

Grantee: Oklahoma

Grant: B-13-DS-40-0001

October 1, 2021 thru December 31, 2021

Grant Number: B-13-DS-40-0001	Obligation Date:	Award Date:
Grantee Name: Oklahoma	Contract End Date: 09/30/2023	Review by HUD: Reviewed and Approved
Grant Award Amount: \$93,700,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$93,700,000.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$93,700,000.00		

Disasters:

Declaration Number

FEMA-4117-OK

Narratives

Disaster Damage:

As specified in the June 3, 2014 Federal Register Notice Vol. 79, No. 106, the State sustained multiple disasters occurring from 2011 to 2013. These disasters were far reaching throughout the fifty-seven (57) counties identified under the Presidential Disaster Declarations. Such disasters included; tornadoes, wildfires, flooding, straight-line winds, and winter snowstorms. Disaster related damage resulting from tornadoes (2013) and wildfires (2012) occurring in Cleveland and Creek counties respectively account for the majority of the disaster related damage. A Damage Assessment Report (August 6, 2013) covering the tornado disaster impact area appears as Appendix A in this Action Plan and contains a more detailed assessment of the Moore tornado event of 2013. This single disaster proved to be the most significant event of the Federal Register Notice time period. Since the initial assessment of the storms' impact, inquiries have been made to the State of Oklahoma Department of Emergency Management to update disaster impacts. However, the Department reported that there is no additional State disaster information available. Because several years have passed and vigorous steps have been taken toward recovery, the State determined that a survey was needed to update recovery efforts and determine the unmet needs still existing. As mentioned previously, CDBG_DR funds must be used to cover 'unmet' storm related disaster needs. Given these circumstances, the State prepared both mailed and emailed surveys to representatives of various units of general local governments (counties, cities, towns), HUD assisted housing, and LITHC housing located within the eligible disaster areas. US Census (American Community Survey) data was also examined as well to help better identify targeted groups which could possibly address the LMI requirement set forth in the Federal Register Notice. The following list includes the Presidential Disaster Declarations and eligible counties accounted for under the eligible declaration. The listing also denotes the incident period in which the disaster occurred. Oklahoma Severe Winter Storm (DR-4164) Incident period: December 5, 2013 to December 6, 2013 Major Disaster Declaration declared on January 30, 2014 Counties Included: Choctaw, Le Flore, McCurtain, Pushmataha Oklahoma Severe Storms and Tornadoes (DR-4117) Incident period: May 18, 2013 to June 2, 2013 Major Disaster Declaration declared on May 20, 2013 Counties Included: Atoka, Canadian, Coal, Cleveland, Craig, Haskell, Hughes, Latimer, LeFlore, Lincoln, McClain, McIntosh, Nowata, Oklahoma, Okfuskee, Okmulgee, Ottawa, Pittsburg, Pottawatomie, Pushmataha, Seminole Oklahoma Severe Winter Storm and Snowstorm (DR-4109) Incident period: February 24, 2013 to February 26, 2013 Major Disaster Declaration declared on April 8, 2013 Counties Included: Alfalfa, Beaver, Beckham, Blaine, Custer, Dewey, Ellis, Garfield, Grant, Kay, Kingfisher, Major, Noble, Roger Mills, Washita, Woods, Woodward Oklahoma Freedom and Noble Wildfires (DR-4078) Incident period: August 3, 2012 to August 14, 2012 Major Disaster Declaration declared on August 22, 2012 Counties Included: Cleveland, Creek Oklahoma Severe Storms, Tornadoes, Straight-line Winds, and Flooding (DR-4064) Incident period: April 28, 2012 to May 1, 2012 Major Disaster Declaration declared on June 14, 2012 Counties Included: Alfalfa, Craig, Grant, Kay, Nowata Oklahoma Severe Storms, Tornadoes, Straight-line Wind

Disaster Damage:

s, and Flooding (DR-1989) Incident period: May 22, 2011 to May 25, 2011 Major Disaster Declaration declared on June 6, 2011 Counties Included: Blaine, Caddo, Canadian, Craig, Delaware, Grady, Jefferson, Kingfisher, LeFlore, Logan, Major, McClain, Nowata, Osage, Ottawa Oklahoma Severe Storms and Flooding (DR-1988) Incident period: April 21, 2011 to April 28, 2011 Major Disaster Declaration declared on May 27, 2011 Counties Included: Adair, Cherokee, Delaware, Haskell, LeFlore, McIntosh, Muskogee, Okmu

Recovery Needs:

A funding allocation was created as a result of several limiting factors and considerations. Some of these factors included Federal Register Notice CDBG-DR guidelines, damage analysis, surveys, US Census data, and of course the Action Plan

submission deadline to HUD. Considerations involving public input and especially the amount of available funding also restricted the overall scope of the program at this time. Unmet need exists in the areas of housing, infrastructure, resiliency / mitigation and planning. Data to determine the unmet need was compiled from unmet need requests provided by an ODOC unmet needs survey conducted from June 26, 2014 through August 8, 2014. Disaster Recovery notification letters were individually mailed to each of the fifty-seven (57) disaster eligible counties across the State. Disaster Recovery notification letters were also mailed to each of the State's eleven (11) Substate Planning Districts. An email database of approximately three-thousand (3,000) from ODOC's Community Developer newsletter was also utilized in conjunction with the ODOC disaster recovery website. Additionally, supplemental data from HUD's Oklahoma City Field Office and FEMA was also used. The unmet needs survey was targeted at the fifty-seven (57) Oklahoma counties and their inclusive municipalities which qualified under the 2011, 2012, and 2013 Presidential Disaster Declarations as specified in the Federal Register Notice. Below is a summary of the results from the survey contained in the ODOC disaster recovery notification letters. Please note that these survey results are the initial response to the inquiry of the State's unmet disaster needs. Because these unmet needs are based off simple requests and not substantiated by an official application, this listing DOES NOT reflect a final eligibility of such requested activities. The FINAL eligibility assessment will be conducted upon evaluation of an officially submitted Disaster Recovery application through the States OKGrants system. SURVEY SUMMARY AS OF 8/8/2014 Total Submissions 89 Units of General Local Government (UGLGs) Total Disaster Funding Requested \$253,818,251.68 Total Individual Funding Activities Requested Among the 89 UGLG's 371 Projects Directly DR Ineligible: 8 (\$3,542,289.75) Project Administration Directly Specified in Letter of Intent: 2 (\$2,222,869.98) Note: No Other UGLG Requested Administration Amounts as Part of the Letter of Intent. Cleveland County (Cleveland / Norman) 67 Activities (\$49,221,000.00) Does NOT include OKC/Cleveland County Activities Creek County 136 Activities (\$43,435,673.46) Oklahoma City 22 Activities (\$87,501,550.00) Balance of State 145 Activities (\$73,660,028.22) Activities Requested from 2011 Disaster Declarations: 125 (\$62,789,432.64) Activities Requested from 2012 Disaster Declarations: 181 (\$60,677,272.96) Activities Requested from 2013 Disaster Declarations: 62 (\$125,728,676.10) Activities Requested with Disaster Event Occurring Outside of Allowed Years (2011, 2012, & 2013) CDBG-DR Categories (Total Request - \$253,818,251.68) Housing 3 Activities (\$9,000,000.00) 3.5% Infrastructure 90 Activities (\$156,902,371.60) 61.8% Planning 10 Activities (\$15,403,444.00) 6.1% Public Facilities 14 Activities (\$1,748,582.64) 0.7% Resiliency 250 Activities (\$59,640,983.46) 23.5% Includes: Emergency Equipment, Generators, Storm Sirens, Housing Clearance for Flood Plain Issues, Storm Shel

Recovery Needs:

ters/Safe Rooms. Economic Development 1 Activity (\$900,000 INELIGIBLE) 0.4% Project DID NOT Relate To Disaster. Administration 2 Activities (\$2,222,869.98) 0.9% This amount will not reflect actual administration.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	(\$2,043,199.17)	\$88,357,879.69
Total Budget	(\$2,043,199.17)	\$88,345,153.19
Total Obligated	(\$2,341,199.39)	\$88,345,153.19
Total Funds Drawdown	\$6,257.13	\$88,148,138.70
Program Funds Drawdown	\$6,257.13	\$88,148,138.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,257.13	\$88,148,138.70
HUD Identified Most Impacted and Distressed	\$0.00	\$69,046,189.38
Other Funds	\$ 0.00	\$ 12,726.50
Match Funds	\$ 0.00	\$ 12,726.50
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Bristow, City of	\$ 0.00	\$ 1,231,519.50
Lincoln County	\$ 0.00	\$ 228,834.10
Mannford, City of	\$ 0.00	\$ 5,150,000.00
Mounds, Town of	\$ 0.00	\$ 132,021.20
Norman, City of	\$ 0.00	\$ 14,127,205.05
Oilton, City of	\$ 0.00	\$ 395,460.00
Oklahoma City	\$ 0.00	\$ 4,140,627.25
Oklahoma County	\$ 0.00	\$ 1,169,921.00
Oklahoma Department of Commerce	\$ 6,257.13	\$ 3,065,842.51
Redlands Community College	\$ 0.00	\$ 141,304.70
Sapulpa, City of	\$ 0.00	\$ 2,469,409.42
Catoosa, City of	\$ 0.00	\$ 197,328.51
City of Oklahoma City2	\$ 0.00	\$ 28,759,966.28
Cleveland County	\$ 0.00	\$ 11,836,855.92

Creek County	\$ 0.00	\$ 12,162,098.01
Drumright, City of	\$ 0.00	\$ 463,311.25
Hughes County	\$ 0.00	\$ 0.00
Kiefer	\$ 0.00	\$ 276,434.00
Kingfisher, City of	\$ 0.00	\$ 2,200,000.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	95.98%	95.98%
Minimum Non Federal Match	\$.00	\$.00	\$12,726.50
Overall Benefit Amount	\$44,727,188.95	\$80,718,395.46	\$80,718,395.46
Limit on Public Services	\$14,055,000.00	\$.00	\$.00
Limit on Admin/Planning	\$18,740,000.00	\$4,245,622.11	\$4,048,607.62
Limit on Admin	\$4,685,000.00	\$2,613,054.70	\$2,416,040.21
Most Impacted and Distressed	\$41,228,000.00	\$74,404,213.88	\$69,046,189.38

Overall Progress Narrative:

Quarter Ending December 30, 2021. The ODOC staff, with assistance from HUD staff, has performed updates to the action plan by performing reductions of the budgets and obligations to the completed activities final expenditures. Staff also performed adjustments within in the completed activites with the performance measures as well as activity completion narratives in each of the activities designated as primary. Program funds drawn and expended totaled 6,257.13 in the activity of State 83.1 ODOC Admin PA R12 Ext for staff administration and related program costs. There were no post-closeout activities reported this quarter for the Oklahoma City Single-Family (SF) housing rehab activity as no loan proceeds from the sale of properties were received during this quarter.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$3,013,647.42	\$0.00
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00
Project 10A - DR R10, Project 10A - DR R10	\$0.00	\$1,559,227.59	\$1,559,227.59
Project 10B - DR R10 Extended, Project 10B - DR R10	\$0.00	\$1,766,174.35	\$1,766,174.35
Project 11A - DR R11, Project 11A - DR R11	\$0.00	\$300,000.00	\$300,000.00
Project 11B - DR R11, Project 11B - DR R11	\$0.00	\$70,782.07	\$70,782.07
Project 11C - DR R11, Project 11C - DR R11	\$0.00	\$671,567.60	\$671,567.60
Project 11D - DR R11 Extended, Project 11D - DR R11	\$0.00	\$1,700.00	\$1,700.00
Project 11E - DR R11 Extended, Project 11E - DR R11	\$0.00	\$20,821.19	\$20,821.19
Project 12A - DR R12, Project 12A - DR R12	\$0.00	\$31,452.91	\$31,452.91
Project 12B - DR R12 Extended, Project 12B - DR R12	\$0.00	\$496,203.71	\$496,203.71
Project 12C - DR R12, Project 12C - DR R12	\$0.00	\$451,847.65	\$451,847.65
Project 12D - DR R12 Extended, Project 12D - DR R12	\$6,257.13	\$6,557,225.04	\$6,360,210.55
Project 1A - DR R1, Project 1A - DR R1	\$0.00	\$359,877.20	\$359,877.20
Project 1B - DR R1, Project 1B - DR R1	\$0.00	\$433,209.89	\$433,209.89
Project 1C - DR R1, Project 1C - DR R1	\$0.00	\$2,314,834.10	\$2,314,834.10
Project 1D - DR R1, Project 1D - DR R1	\$0.00	\$929,802.30	\$929,802.30
Project 1E - DR R1, Project 1E DR R1	\$0.00	\$208,094.81	\$208,094.81
Project 2A - DR R2, Project 2A - DR R2	\$0.00	\$1,980,000.00	\$1,980,000.00
Project 3A - DR R3, Project 3A - DR R3	\$0.00	\$1,085,877.15	\$1,085,877.15
Project 3B - DR R3, Project 3B - DR R3	\$0.00	\$5,110,000.00	\$5,110,000.00
Project 3C - DR R3, Project 3C - DR R3	\$0.00	\$8,681,278.50	\$8,681,278.50
Project 3D - DR R3, Project 3D - DR R3	\$0.00	\$875,410.00	\$875,410.00

Project 3E - DR R3, Project 3E - DR R3	\$0.00	\$592,703.10	\$592,703.10
Project 4A - DR R4, Project 4A - DR R4	\$0.00	\$294,715.25	\$294,715.25
Project 4B - DR R4, Project 4B - DR R4	\$0.00	\$16,539,654.13	\$16,539,654.13
Project 5A - DR R5, Project 5A - DR R5	\$0.00	\$68,000.00	\$68,000.00
Project 5B - DR R5, Project 5B - DR R5	\$0.00	\$781,229.07	\$781,229.07
Project 5C - DR R5, Project 5C - DR R5	\$0.00	\$506,270.93	\$506,270.93
Project 6A - DR R6, Project 6A - DR R6	\$0.00	\$7,716,699.00	\$7,716,699.00
Project 6B - DR R6, Project 6B - DR R6	\$0.00	\$300,000.00	\$300,000.00
Project 7A - DR R7, Project 7A - DR R7	\$0.00	\$355,293.80	\$355,293.80
Project 7B - DR R7, Project 7B - DR R7	\$0.00	\$8,682,193.22	\$8,682,193.22
Project 7C - DR R7, Project 7C - DR R7	\$0.00	\$966,216.48	\$966,216.48
Project 8A - DR R8, Project 8A - DR R8	\$0.00	\$9,500,000.00	\$9,500,000.00
Project 9A - DR R9, Project 9A - DR R9	\$0.00	\$181,564.79	\$181,564.79
Project 9B - DR R9, Project 9B - DR R9	\$0.00	\$7,955,227.36	\$7,955,227.36

Activities

Project # /	Project 10A - DR R10 / Project 10A - DR R10
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Grantee Activity Number: Norman 00064 83.1 Infra R10 R9 (Streets)

Activity Title: Norman 00064 83.1 Infra R10 R9 (Streets)

Activitiy Type:

Construction/reconstruction of streets

Project Number:

Project 10A - DR R10

Projected Start Date:

05/19/2016

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 10A - DR R10

Projected End Date:

05/19/2018

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,836.85
Total Budget	\$0.00	\$4,836.85
Total Obligated	\$0.00	\$4,836.85
Total Funds Drawdown	\$0.00	\$4,836.85
Program Funds Drawdown	\$0.00	\$4,836.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,836.85
Norman, City of	\$0.00	\$4,836.85
Most Impacted and Distressed Expended	\$0.00	\$4,836.85

Activity Description:

Street Reconstruction - See DRGR Supporting Documents (Upload Docs)

Location Description:

City of Norman, Cleveland County

Activity Progress Narrative:

Refer to associated activity Norman 00064 83.1 Infra R12 Ext (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	-1	0/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: Norman 00102 83.1 Infra R10 R7 (Streets)

Activity Title: Norman 00102 83.1 Infra R10 R7 (Streets)

Activitiy Type:

Construction/reconstruction of streets

Project Number:

Project 10A - DR R10

Projected Start Date:

05/19/2016

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 10A - DR R10

Projected End Date:

03/29/2020

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$1,524,004.06

Total Budget

\$0.00 \$1,524,004.06

Total Obligated

\$0.00 \$1,524,004.06

Total Funds Drawdown

\$0.00 \$1,524,004.06

Program Funds Drawdown

\$0.00 \$1,524,004.06

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,524,004.06

Norman, City of

\$0.00 \$1,524,004.06

Most Impacted and Distressed Expended

\$0.00 \$1,524,004.06

Activity Description:

Street Rehabilitation - See DRGR Supporting Documents (Uploads)

Location Description:

City of Norman

Activity Progress Narrative:

Refer to associated activity Norman 00102 83.1 Infra R11 R7 Ext (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	-1	0/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: OKC 00005 10.6 Infra R10 R3 (Drainage)

Activity Title:OKC 00005 10.6 Infra R10 R3 (Drainage)

Activitiy Type:
Construction/reconstruction of water/sewer lines or systems

Project Number:
Project 10A - DR R10

Projected Start Date:
05/19/2016

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 10A - DR R10

Projected End Date:
05/19/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$693.68
Total Budget	\$0.00	\$693.68
Total Obligated	\$0.00	\$693.68
Total Funds Drawdown	\$0.00	\$693.68
Program Funds Drawdown	\$0.00	\$693.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$693.68
City of Oklahoma City2	\$0.00	\$693.68
Most Impacted and Distressed Expended	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Oklahoma City2	Construction/reconstruction of water/sewer lines or systems	Project 1C - DR R1	OKC 00005 10.6 Infra R1 (Drainage)	OKC 00005 10.6 Infra R1 (Drainage)	General Account
City of Oklahoma City2	Construction/reconstruction of water/sewer lines or systems	Project 2A - DR R2	OKC 00005 10.6 Infra R2 (Drainage)	OKC 00005 10.6 Infra R2 (Drainage)	General Account
City of Oklahoma City2	Construction/reconstruction of water/sewer lines or systems	Project 3C - DR R3	OKC 00005 10.6 Infra R3 (Drainage)	OKC 00005 10.6 Infra R3 (Drainage)	General Account
City of Oklahoma City2	Construction/reconstruction of water/sewer lines or systems	Project 8A - DR R8	OKC 00005 10.6 Infra R8 R2 (Drainage)	OKC 00005 10.6 Infra R8 R2 (Drainage)	General Account
City of Oklahoma City2	Construction/reconstruction of water/sewer lines or systems	Project 8A - DR R8	OKC 00005 10.6 Infra R8 R3 (Drainage)	OKC 00005 10.6 Infra R8 R3 (Drainage)	General Account

Association Description:
OKC Drainage Project

Activity Description:

Location Description:

oklahoma city

Activity Progress Narrative:

Oklahoma City completed a drainage construction project, within five rounds of funding R1, R2, R3, R8, R10, as affected by the presentially declared DR4117 Severe Storms, tornados, and flooding. The Walker Drainage project involved drainage improvements to mitigate flooding related to storm surge, and included drainage studies, designs, engineering, and construction of 1,198 linear feet of storm sewer and relocation of 283 linear feet of 4 inch and 62 linear feet of 12 inch waterline. The project served a flood prone area of Council Ward 4 extending from SW 25th Street and South Walker Avenue north to the Oklahoma River. The completion total of 1543 linear feet is converted to .29 linear miles or one mile for measure to explain the discrepancy with the projected amount of 1565 linear feet.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	-4	1/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	5721	0/0	0/4119	5721/5721	0.00

LMI%:

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: OKC 00023 (Draper Plant) 83.1 R10 PF

Activity Title: OKC 00023 (Draper Plant) 83.1 R10 PF

Activitiy Type:
Rehabilitation/reconstruction of public facilities

Project Number:
Project 10A - DR R10

Projected Start Date:
05/17/2016

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 10A - DR R10

Projected End Date:
05/17/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$29,693.00
Total Budget	\$0.00	\$29,693.00
Total Obligated	\$0.00	\$29,693.00
Total Funds Drawdown	\$0.00	\$29,693.00
Program Funds Drawdown	\$0.00	\$29,693.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,693.00
City of Oklahoma City2	\$0.00	\$29,693.00
Most Impacted and Distressed Expended	\$0.00	\$29,693.00

Activity Description:
Rehabilitation of the Lake Draper Water Treatment Plant

Location Description:
Oklahoma City (See DRGR Supporting Documentation) (Doc Uploads)

Activity Progress Narrative:
Refer to associated activity OKC 00023 (Draper Plant) 83.1 R12# Ext PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-1	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Project 10B - DR R10 Extended / Project 10B - DR R10

Grantee Activity Number: Norman 00064 83.1 Infra R10 Ext (Streets)

Activity Title: Norman 00064 83.1 Infra R10 Ext (Streets)

Activitiy Type:

Construction/reconstruction of streets

Project Number:

Project 10B - DR R10 Extended

Projected Start Date:

04/30/2017

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 10B - DR R10 Extended

Projected End Date:

09/28/2022

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$911,636.78

Total Budget

\$0.00 \$911,636.78

Total Obligated

\$0.00 \$911,636.78

Total Funds Drawdown

\$0.00 \$911,636.78

Program Funds Drawdown

\$0.00 \$911,636.78

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$911,636.78

Norman, City of

\$0.00 \$911,636.78

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Reconstruction of Roads as a continuance of a tranced activity.

Location Description:

City Limits of the City of Norman.

Activity Progress Narrative:

Refer to associated activity Norman 00064 83.1 Infra R12 Ext (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	-1	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Activity Title:	Norman 00102 83.1 Infra R10 R7 Ext (Streets)
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Construction/reconstruction of streets

Project 10B - DR R10 Extended

05/18/2016

Area (Survey)

Low/Mod

Completed

Project 10B - DR R10 Extended

09/28/2022

Completed Activity Actual End Date:

Norman, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$824,537.57
Total Budget	(\$880,448.84)	\$824,537.57
Total Obligated	(\$880,448.84)	\$824,537.57
Total Funds Drawdown	\$0.00	\$824,537.57
Program Funds Drawdown	\$0.00	\$824,537.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$824,537.57
Norman, City of	\$0.00	\$824,537.57
Most Impacted and Distressed Expended	\$0.00	\$0.00

City of Norman Streets

City of Norman

Refer to associated activity Norman 00102 83.1 Infra R11 R7 Ext (Streets).

Section 3 Qualitative Efforts:

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Activity Title:	OKC 00005 10.6 R10 R3 Ext Deep Fork Basin Planning
------------------------	---

Planning

Project 10B - DR R10 Extended

12/14/2014

N/A

N/A

Completed

Project 10B - DR R10 Extended

09/30/2020

City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown	\$0.00	\$30,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,000.00
City of Oklahoma City2	\$0.00	\$30,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Oklahoma City2	Planning	Project 1D - DR R1	OKC 00005 10.6 R1 Deep Fork Basin Planning	OKC 00005 10.6 R1 Deep Fork Basin Planning	General Account
City of Oklahoma City2	Planning	Project 3E - DR R3	OKC 00005 10.6 R3 Deep Fork Basin Planning	OKC 00005 10.6 R3 Deep Fork Basin Planning	General Account
City of Oklahoma City2	Planning	Project 8A - DR R8	OKC 00005 10.6 R8 R3 Deep Fork Basin Planning	OKC 00005 10.6 R8 R3 Deep Fork Basin Planning	General Account

Association Description:

OKC Deep Fork Basin Study (Planning)

Activity Description:

Planning Document for the Deep Fork Basin area.

Location Description:

Activity Progress Narrative:

Oklahoma City completed a planning activity, Deep Fork Basin drainage study, Project No. DC-0291, within the city limits of designated portions of the Deep Fork Creek drainage basin for the purpose of providing hydrologic data for potential use in drainage improvement or development projects located in the vicinity of Council Ward District No. 2, 2010 census population 71,223.

- 1. Site 1 Will Rogers Park Detention Pond
- 2. Site 2 NW 35th and Independence
- 3. Site 3 NW 36th and Venice
- 4. Site 4 Belle Isle Bypass
- 5. Site 5 NW 36th and Francis Avenue

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Project # / Project 11B - DR R11 / Project 11B - DR R11

Grantee Activity Number: OKC 00005 10.6 R11 SF Housing (Rehab)

Activity Title: OKC 00005 10.6 R11 SF Housing (Rehab)

Activitiy Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Project 11B - DR R11

Projected Start Date:

01/03/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 11B - DR R11

Projected End Date:

09/28/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$70,782.07
Total Budget	\$0.00	\$70,782.07
Total Obligated	\$0.00	\$70,782.07
Total Funds Drawdown	\$0.00	\$70,782.07
Program Funds Drawdown	\$0.00	\$70,782.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,782.07
City of Oklahoma City2	\$0.00	\$70,782.07
Most Impacted and Distressed Expended	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Oklahoma City2	Rehabilitation/reconstruction of residential structures	Project 1B - DR R1	OKC 00005 10.6 R1 SF Housing (Rehab)	OKC 00005 10.6 R1 SF Housing (Rehab)	General Account
City of Oklahoma City2	Rehabilitation/reconstruction of residential structures	Project 5B - DR R5	OKC 00005 10.6 R5 SF Housing (Rehab)	OKC 00005 10.6 R5 SF Housing (Rehab)	General Account

Association Description:

OKC Housing (Single Family)

Activity Description:

Rehab / Reconstruction of Single Family housing units.

Location Description:

Oklahoma City

Activity Progress Narrative:

Refer to the primary associated activity OKC 00005 10.6 R11 Ext SF Housing (Rehab)

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-7	0/70

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Project # /	Project 11C - DR R11 / Project 11C - DR R11
-------------	---

Grantee Activity Number: Norman 00064 83.1 Infra R11 R9 (Streets)

Activity Title: Norman 00064 83.1 Infra R11 R9 (Streets)

Activitiy Type:

Construction/reconstruction of streets

Project Number:

Project 11C - DR R11

Projected Start Date:

01/03/2017

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 11C - DR R11

Projected End Date:

09/28/2022

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$671,567.60
Total Budget	\$0.00	\$671,567.60
Total Obligated	\$0.00	\$671,567.60
Total Funds Drawdown	\$0.00	\$671,567.60
Program Funds Drawdown	\$0.00	\$671,567.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$671,567.60
Norman, City of	\$0.00	\$671,567.60
Most Impacted and Distressed Expended	\$0.00	\$671,567.60

Activity Description:

Street Reconstruction - See DRGR Supporting Documents (Upload Docs)

Location Description:

City of Norman

Activity Progress Narrative:

Refer to associated activity Norman 00064 83.1 Infra R12 Ext (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Project 11D - DR R11 Extended / Project 11D - DR R11

Activity Title:	Norman 00102 83.1 Infra R11 R7 Ext (Streets)
------------------------	---

Project Number:
Project 11D - DR R11 Extended

Projected Start Date:
01/03/2017

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 11D - DR R11 Extended

Projected End Date:
09/28/2022

Completed Activity Actual End Date:

Responsible Organization:
Norman, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,700.00
Total Budget	(\$19,217.46)	\$1,700.00
Total Obligated	(\$19,217.46)	\$1,700.00
Total Funds Drawdown	\$0.00	\$1,700.00
Program Funds Drawdown	\$0.00	\$1,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,700.00
Norman, City of	\$0.00	\$1,700.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Norman, City of	Construction/reconstruction of streets	Project 10A - DR R10	Norman 00102 83.1 Infra R10 R7 (Streets)	Norman 00102 83.1 Infra R10 R7 (Streets)	General Account
Norman, City of	Construction/reconstruction of streets	Project 10B - DR R10 Extended	Norman 00102 83.1 Infra R10 R7 Ext (Streets)	Norman 00102 83.1 Infra R10 R7 Ext (Streets)	General Account
Norman, City of	Construction/reconstruction of streets	Project 7B - DR R7	Norman 00102 83.1 Infra R7 (Streets)	Norman 00102 83.1 Infra R7 (Streets)	General Account
Norman, City of	Construction/reconstruction of streets	Project 7A - DR R7	Norman 00102 83.1 Infra R7# (Streets)	Norman 00102 83.1 Infra R7# (Streets)	General Account
Norman, City of	Construction/reconstruction of streets	Project 8A - DR R8	Norman 00102 83.1 Infra R8 R7 (Streets)	Norman 00102 83.1 Infra R8 R7 (Streets)	General Account
Norman, City of	Construction/reconstruction of streets	Project 9B - DR R9	Norman 00102 83.1 Infra R9 R7 (Streets)	Norman 00102 83.1 Infra R9 R7 (Streets)	General Account
Norman, City of	Construction/reconstruction of streets	Project 9A - DR R9	Norman 00102 83.1 Infra R9 R7# (Streets)	Norman 00102 83.1 Infra R9 R7# (Streets)	General Account

Activity Description:

Street Rehabilitation

Location Description:

City of Norman

Activity Progress Narrative:

The City of Norman completed a public infrastructure project within five rounds of funding R7, R8, R9, R10, R11 to reconstruct two road projects, total of 5 miles, within the City Limits damaged in presidentially declared disaster DR-4117, Severe Storms and Tornados.

1. Road Project No 8. 120th Avenue N.E. from Tecumseh Road to Stella Road 4 Miles for a cost of \$2,831,887.64.
2. Road Project No. 9 Stella Road from 132nd Avenue N.E. to 144th Avenue N.E. 1 Mile for a cost of \$360,203.65.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	4025	0/0	0/2180	4025/4025	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # /	Project 11E - DR R11 Extended / Project 11E - DR R11
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Grantee Activity Number: OKC 00005 10.6 R11 Ext SF Housing (Rehab)

Activity Title: OKC 00005 10.6 R11 Ext SF Housing (Rehab)

Activitiy Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Project 11E - DR R11 Extended

Projected Start Date:
01/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 11E - DR R11 Extended

Projected End Date:
09/27/2022

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$20,821.19
Total Budget	(\$174,612.68)	\$20,821.19
Total Obligated	(\$174,612.68)	\$20,821.19
Total Funds Drawdown	\$0.00	\$20,821.19
Program Funds Drawdown	\$0.00	\$20,821.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,821.19
City of Oklahoma City2	\$0.00	\$20,821.19
Most Impacted and Distressed Expended	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Oklahoma City2	Rehabilitation/reconstruction of residential structures	Project 7B - DR R7	OKC 00005 10.6 R7 R11 SF Housing (Rehab)	OKC 00005 10.6 R7 R11 SF Housing (Rehab)	General Account
City of Oklahoma City2	Rehabilitation/reconstruction of residential structures	Project 9B - DR R9	OKC 00005 10.6 R9 R11 SF Housing (Rehab)	OKC 00005 10.6 R9 R11 SF Housing (Rehab)	General Account

Activity Description:

OKC SF Hsg. Rehab

Location Description:

OKC

Activity Progress Narrative:

Oklahoma City completed housing rehab activities within five rounds of funding R1, R5, R7, R9, R11 for 100 single family homeowners whose property was damaged in the presidentially declared disaster DR-4117 by

severe storms, tornados, and flooding. The properties were located in the Oklahoma City city limits within the storm damaged areas of Oklahoma, Canadian, and Cleveland Counties.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	100/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	100/1
# of Singlefamily Units	0	100/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	100/1	0/0	100/1	100.00
# Owner Households	0	0	0	100/1	0/0	100/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found
Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Project # / Project 12A - DR R12 / Project 12A - DR R12

Grantee Activity Number: OKC 00023 (Draper Plant) 83.1 R12# PF

Activity Title: OKC 00023 (Draper Plant) 83.1 R12# PF

Activitiy Type:
Rehabilitation/reconstruction of public facilities

Project Number:
Project 12A - DR R12

Projected Start Date:
04/29/2017

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 12A - DR R12

Projected End Date:
03/27/2022

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$23,547.49
Total Budget	\$0.00	\$23,547.49
Total Obligated	\$0.00	\$23,547.49
Total Funds Drawdown	\$0.00	\$23,547.49
Program Funds Drawdown	\$0.00	\$23,547.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,547.49
City of Oklahoma City2	\$0.00	\$23,547.49
Most Impacted and Distressed Expended	\$0.00	\$23,547.49

Activity Description:
Rehabilitation of the Lake Draper Water Treatment Plant
Activity Delivery Cost

Location Description:
Oklahoma City

Activity Progress Narrative:
Refer to associated activity OKC 00023 (Draper Plant) 83.1 R12# Ext PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-1	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Project 12B - DR R12 Extended / Project 12B - DR R12

Activity Title:	Cleveland Co 00080 83.1 Infra R12# Ext (Streets)
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National Objective:
Low/Mod

Responsible Organization:
Cleveland County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,548.82
Total Budget	(\$39,568.68)	\$3,548.82
Total Obligated	(\$39,568.68)	\$3,548.82
Total Funds Drawdown	\$0.00	\$3,548.82
Program Funds Drawdown	\$0.00	\$3,548.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,548.82
Cleveland County	\$0.00	\$3,548.82
Most Impacted and Distressed Expended	\$0.00	\$0.00

Location Description:
Cleveland County, OK

Refer to associated activity Cleveland Co 00080 83.1 Infra R12 Ext (Streets).
Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: OKC 00023 (Draper Plant) 83.1 R12# Ext PF	
Activity Title:	OKC 00023 (Draper Plant) 83.1 R12# Ext PF

Activitiy Type:
 Rehabilitation/reconstruction of public facilities

Project Number:
 Project 12B - DR R12 Extended

Projected Start Date:
 04/27/2017

Benefit Type:
 Area (Census)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 Project 12B - DR R12 Extended

Projected End Date:
 09/25/2022

Completed Activity Actual End Date:

Responsible Organization:
 City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$26,120.81
Total Budget	(\$124,644.61)	\$26,120.81
Total Obligated	(\$124,644.61)	\$26,120.81
Total Funds Drawdown	\$0.00	\$26,120.81
Program Funds Drawdown	\$0.00	\$26,120.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,120.81
City of Oklahoma City2	\$0.00	\$26,120.81
Most Impacted and Distressed Expended	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Oklahoma City2	Rehabilitation/reconstruction of public facilities	Project 10A - DR R10	OKC 00023 (Draper Plant) 83.1 R10 PF	OKC 00023 (Draper Plant) 83.1 R10 PF	General Account
City of Oklahoma City2	Rehabilitation/reconstruction of public facilities	Project 12A - DR R12	OKC 00023 (Draper Plant) 83.1 R12# PF	OKC 00023 (Draper Plant) 83.1 R12# PF	General Account
City of Oklahoma City2	Rehabilitation/reconstruction of public facilities	Project 2A - DR R2	OKC 00023 (Draper Plant) 83.1 R2 R8 PF	OKC 00023 (Draper Plant) 83.1 R2 R8 PF	General Account
City of Oklahoma City2	Rehabilitation/reconstruction of public facilities	Project 3C - DR R3	OKC 00023 (Draper Plant) 83.1 R3 PF	OKC 00023 (Draper Plant) 83.1 R3 PF	General Account
City of Oklahoma City2	Rehabilitation/reconstruction of public facilities	Project 3C - DR R3	OKC 00023 (Draper Plant) 83.1 R3 R8 PF	OKC 00023 (Draper Plant) 83.1 R3 R8 PF	General Account
City of Oklahoma City2	Rehabilitation/reconstruction of public facilities	Project 3A - DR R3	OKC 00023 (Draper Plant) 83.1 R3# PF	OKC 00023 (Draper Plant) 83.1 R3# PF	General Account
City of Oklahoma City2	Rehabilitation/reconstruction of public facilities	Project 4B - DR R4	OKC 00023 (Draper Plant) 83.1 R4 R8 PF	OKC 00023 (Draper Plant) 83.1 R4 R8 PF	General Account

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Oklahoma City2	Rehabilitation/reconstruction of public facilities	Project 5A - DR R5	OKC 00023 (Draper Plant) 83.1 R5 R8# PF	OKC 00023 (Draper Plant) 83.1 R5 R8# PF	General Account
City of Oklahoma City2	Rehabilitation/reconstruction of public facilities	Project 6A - DR R6	OKC 00023 (Draper Plant) 83.1 R6 PF	OKC 00023 (Draper Plant) 83.1 R6 PF	General Account
City of Oklahoma City2	Rehabilitation/reconstruction of public facilities	Project 7B - DR R7	OKC 00023 (Draper Plant) 83.1 R7 R10 PF	OKC 00023 (Draper Plant) 83.1 R7 R10 PF	General Account
City of Oklahoma City2	Rehabilitation/reconstruction of public facilities	Project 7B - DR R7	OKC 00023 (Draper Plant) 83.1 R7 R8 PF	OKC 00023 (Draper Plant) 83.1 R7 R8 PF	General Account
City of Oklahoma City2	Rehabilitation/reconstruction of public facilities	Project 8A - DR R8	OKC 00023 (Draper Plant) 83.1 R8 PF	OKC 00023 (Draper Plant) 83.1 R8 PF	General Account
City of Oklahoma City2	Rehabilitation/reconstruction of public facilities	Project 8A - DR R8	OKC 00023 (Draper Plant) 83.1 R8 R3 R10 PF	OKC 00023 (Draper Plant) 83.1 R8 R3 R10 PF	General Account
City of Oklahoma City2	Rehabilitation/reconstruction of public facilities	Project 9B - DR R9	OKC 00023 (Draper Plant) 83.1 R9 R10 PF	OKC 00023 (Draper Plant) 83.1 R9 R10 PF	General Account
City of Oklahoma City2	Rehabilitation/reconstruction of public facilities	Project 9B - DR R9	OKC 00023 (Draper Plant) 83.1 R9 R12# PF	OKC 00023 (Draper Plant) 83.1 R9 R12# PF	General Account

Association Description:
 OKC Draper Water Treatment Plant

Activity Description:
 Rehabilitation of the Lake Draper Water Treatment Plant
 Activity Delivery Cost

Location Description:
 Oklahoma City

Activity Progress Narrative:

Oklahoma City completed a water treatment plant improvement project within nine rounds of funding R2, R3, R4, R5, R6, R7, R8, R10, R12. The Draper Water Treatment Plant, located at 13700 S Douglas Blvd, affected by the presidentially declared disaster DR 4117 Severe Storms, Tornados, and Flooding as was in the direct path of the May 2013 tornado, lost power due to adverse effects of the storm.

The project involved the purchase, installation, and construction of power generation equipment and infrastructure necessary to sustain critical backup power to the Draper water delivery system to protect against damage to primary equipment and outages to the power supply system resulting from tornadic or other impacting events. Specific Improvements completed include:

1. Electrical Loop System and Suction Flume Replacement
2. Power Generation Facilities
3. New electric loop and ductbank
4. Power Generation System.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	215546	0/0	0/109950	215546/21554	0.00

LMI%:	40.14
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Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found
Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Project 12C - DR R12 / Project 12C - DR R12

Activity Title:	Cleveland Co 00080 83.1 Infra R12 (Streets)
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National Objective:
Low/Mod

Responsible Organization:
Cleveland County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$329,746.49
Total Budget	\$0.00	\$329,746.49
Total Obligated	\$0.00	\$329,746.49
Total Funds Drawdown	\$0.00	\$329,746.49
Program Funds Drawdown	\$0.00	\$329,746.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$329,746.49
Cleveland County	\$0.00	\$329,746.49
Most Impacted and Distressed Expended	\$0.00	\$329,746.49

Street Rehabilitation

Cleveland County, OK - County Wide

Refer to associated activity Cleveland Co 00080 83.1 Infra R12 Ext (Streets)

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/26

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/7675	0/12290	0

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: Norman 00064 83.1 Infra R12 R9 (Streets)

Activity Title: Norman 00064 83.1 Infra R12 R9 (Streets)

Activitiy Type:

Construction/reconstruction of streets

Project Number:

Project 12C - DR R12

Projected Start Date:

04/30/2017

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 12C - DR R12

Projected End Date:

03/28/2022

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$122,101.16
Total Budget	\$0.00	\$122,101.16
Total Obligated	\$0.00	\$122,101.16
Total Funds Drawdown	\$0.00	\$122,101.16
Program Funds Drawdown	\$0.00	\$122,101.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$122,101.16
Norman, City of	\$0.00	\$122,101.16
Most Impacted and Distressed Expended	\$0.00	\$122,101.16

Activity Description:

Street Reconstruction - See DRGR Supporting Documents (Upload Docs)

Location Description:

City of Norman

Activity Progress Narrative:

Refer to associated activity Norman 00064 83.1 Infra R12 Ext (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Project 12D - DR R12 Extended / Project 12D - DR R12

Activity Title:	Cleveland Co 00080 83.1 Infra R12 Ext (Streets)
------------------------	--

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
Cleveland County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,432,150.75
Total Budget	(\$804,706.90)	\$4,432,150.75
Total Obligated	(\$804,706.90)	\$4,432,150.75
Total Funds Drawdown	\$0.00	\$4,432,150.75
Program Funds Drawdown	\$0.00	\$4,432,150.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,432,150.75
Cleveland County	\$0.00	\$4,432,150.75
Most Impacted and Distressed Expended	\$0.00	\$2,165,892.57

Streets in Cleveland County

Cleveland County (Multiple Round funding)

Cleveland County completed a public infrastructure project to reconstruct several roadways within the rural areas severely damaged in presidentially declared disasters DR-4117 Severe Storms and Tornadoes and DR-4078 Noble Wildfires. There were a total of eight road projects totaling 26.6 miles with this activity funded in four Rounds R3, R7, R9, R12. Road Reconstruction activity consisted of:

1. Project No. DR4078-004, Etowah Rd, from 120th Ave. to 156th Ave 3 miles;
2. Project No. DR4078-005 Maguire Rd, from 120th to 156th 3 miles;
3. Project No. DR4078-008 Etowah Road, East to Pottawatomie County Line 3 miles;
4. Project No. DR4117-009 beginning SH9, North to SE 119th Street 8 miles;
5. Project No. DR4117-009A 192nd Street, beginning at SE 199th Street to SE 89th Street 2 miles;
6. Project No. DR4117-010 Indian Hills Road, beginning 156th to 192nd Street 3 miles;

7. Project No. DR4117-011 Franklin Road, beginning at 156th Street to 192nd Street 3 miles;
8. Project No. DR4078-012 180th Street, beginning at Rock Creek to Franklin Road 1.6 miles.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	26	26/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	7675	14575	0/1	7675/0	14575/1	52.66

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: Norman 00064 83.1 Infra R12 Ext (Streets)

Activity Title: Norman 00064 83.1 Infra R12 Ext (Streets)

Activitiy Type:

Construction/reconstruction of streets

Project Number:

Project 12D - DR R12 Extended

Projected Start Date:

04/30/2017

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 12D - DR R12 Extended

Projected End Date:

09/28/2022

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$655,685.66
Total Budget	\$0.00	\$655,685.66
Total Obligated	\$0.00	\$655,685.66
Total Funds Drawdown	\$0.00	\$655,685.66
Program Funds Drawdown	\$0.00	\$655,685.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$655,685.66
Norman, City of	\$0.00	\$655,685.66
Most Impacted and Distressed Expended	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Norman, City of	Construction/reconstruction of streets	Project 10B - DR R10 Extended	Norman 00064 83.1 Infra R10 Ext (Streets)	Norman 00064 83.1 Infra R10 Ext (Streets)	General Account
Norman, City of	Construction/reconstruction of streets	Project 10A - DR R10	Norman 00064 83.1 Infra R10 R9 (Streets)	Norman 00064 83.1 Infra R10 R9 (Streets)	General Account
Norman, City of	Construction/reconstruction of streets	Project 11C - DR R11	Norman 00064 83.1 Infra R11 R9 (Streets)	Norman 00064 83.1 Infra R11 R9 (Streets)	General Account
Norman, City of	Construction/reconstruction of streets	Project 12C - DR R12	Norman 00064 83.1 Infra R12 R9 (Streets)	Norman 00064 83.1 Infra R12 R9 (Streets)	General Account
Norman, City of	Construction/reconstruction of streets	Project 12D - DR R12 Extended	Norman 00064 83.1 Infra R12 R9 Ext (Streets)	Norman 00064 83.1 Infra R12 R9 Ext (Streets)	General Account
Norman, City of	Construction/reconstruction of streets	Project 3C - DR R3	Norman 00064 83.1 Infra R3 (Streets)	Norman 00064 83.1 Infra R3 (Streets)	General Account
Norman, City of	Construction/reconstruction of streets	Project 3A - DR R3	Norman 00064 83.1 Infra R3# (Streets)	Norman 00064 83.1 Infra R3# (Streets)	General Account
Norman, City of	Construction/reconstruction of streets	Project 4B - DR R4	Norman 00064 83.1 Infra R4 R9 (Streets)	Norman 00064 83.1 Infra R4 R9 (Streets)	General Account

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Norman, City of	Construction/reconstruction of streets	Project 7B - DR R7	Norman 00064 83.1 Infra R7 R9 (Streets)	Norman 00064 83.1 Infra R7 R9 (Streets)	General Account
Norman, City of	Construction/reconstruction of streets	Project 9B - DR R9	Norman 00064 83.1 Infra R9 (Streets)	Norman 00064 83.1 Infra R9 (Streets)	General Account
Norman, City of	Construction/reconstruction of streets	Project 9B - DR R9	Norman 00064 83.1 Infra R9 R12 (Streets)	Norman 00064 83.1 Infra R9 R12 (Streets)	General Account
Norman, City of	Construction/reconstruction of streets	Project 9A - DR R9	Norman 00064 83.1 Infra R9# (Streets)	Norman 00064 83.1 Infra R9# (Streets)	General Account

Activity Description:

Street Reconstruction

Location Description:

City of Norman, OK

Activity Progress Narrative:

The City of Norman completed a public infrastructure project within seven rounds of funding R3, R4, R7, R9, R10, R11, R12 to reconstruct seven road projects, 11.5 miles total, within the City Limits damaged in presidentially declared disaster DR-4117, Severe Storms and Tornadoes.

1. Project No. 1. 108th Avenue S.E. from Etowah Road to SH-9, 3 Miles, at a cost of \$2,494,282.04.
2. Project No. 2. 120th Avenue S.E. from Etowah Road to SH-9, 3 Miles, at a cost of \$2,882,304.26.
3. Project No. 3. 84th Avenue N.E. from Tecumseh Road to Franklin Road 1 Mile at a cost of \$1,177,917.76
4. Project No. 4. 84th Avenue N.E. from Rock Creek Road to north end 0.3 Mile at a cost of \$31,400.00
5. Project No. 5. Tecumseh Road from 84th Avenue N.E. to 120th Avenue N.E. 2 Miles at a cost of \$2,391,520.07
6. Project No. 6. 96th Avenue N.E. from Tecumseh Road to Arrowhead Drive 1.2 Miles at a cost of \$1,172,339.67
7. Project No. 7. Rock Creek Road from 108th Avenue N.E. to 120th Avenue N.E. 1 Mile at a cost of \$99,936.29

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	12	12/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	117353	0/0	0/63547	117353/11735	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Activity Title:	Norman 00064 83.1 Infra R12 R9 Ext (Streets)
------------------------	---

Construction/reconstruction of streets

Project 12D - DR R12 Extended

04/29/2017

Area (Survey)

Low/Mod

Completed

Project 12D - DR R12 Extended

09/27/2022

Completed Activity Actual End Date:

Norman, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$769,388.63
Total Budget	\$0.00	\$769,388.63
Total Obligated	\$0.00	\$769,388.63
Total Funds Drawdown	\$0.00	\$769,388.63
Program Funds Drawdown	\$0.00	\$769,388.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$769,388.63
Norman, City of	\$0.00	\$769,388.63
Most Impacted and Distressed Expended	\$0.00	\$369,553.19

Norman Streets

Norman

Refer to associated activity Norman 00064 83.1 Infra R12 Ext (Streets).

Section 3 Qualitative Efforts:

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: State 83.1 ODOC Admin PAC R12 Ext.

Activity Title:State 83.1 ODOC Admin PAC R12 Ext.

Activitiy Type:

Administration

Project Number:

Project 12D - DR R12 Extended

Projected Start Date:

05/01/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Project 12D - DR R12 Extended

Projected End Date:

09/29/2022

Completed Activity Actual End Date:

Responsible Organization:

Oklahoma Department of Commerce

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021To Date

\$0.00\$700,000.00

Total Budget

\$0.00\$700,000.00

Total Obligated

\$0.00\$700,000.00

Total Funds Drawdown

\$6,257.13\$502,985.51

Program Funds Drawdown

\$6,257.13\$502,985.51

Program Income Drawdown

\$0.00\$0.00

Program Income Received

\$0.00\$0.00

Total Funds Expended

\$6,257.13\$502,985.51

Oklahoma Department of Commerce

\$6,257.13\$502,985.51

Most Impacted and Distressed Expended

\$0.00\$0.00

Activity Description:

State Administrative activities.

Location Description:

Activity Progress Narrative:

Quarterly draws made for staff administration and related program costs 5,018.68.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # /	Project 1B - DR R1 / Project 1B - DR R1
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Activity Title:	OKC 00005 10.6 R1 MF Housing (Drainage Prov. Apt.)
------------------------	---

National Objective:
Low/Mod

Responsible Organization:
City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$55,530.19
Total Budget	\$0.00	\$55,530.19
Total Obligated	\$0.00	\$55,530.19
Total Funds Drawdown	\$0.00	\$55,530.19
Program Funds Drawdown	\$0.00	\$55,530.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,530.19
City of Oklahoma City2	\$0.00	\$55,530.19
Most Impacted and Distressed Expended	\$0.00	\$0.00

Reconstruction of the Storm Drainage Flume servicing the Providence Apts building in OKC that received damage due to the storms and flooding.

OKC - Providence Apts.

Oklahoma City completed a drainage improvement to mitigate flooding at a 48-unit multifamily housing complex affected by the presidentially declared disaster (DR-4117) severe storms, tornados, and flooding.

Section 3 Qualitative Efforts:

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	48/50
# of Multifamily Units	-2	48/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	48	0/50	0/0	48/50	0.00
# Renter Households	0	0	48	0/50	0/0	48/50	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: OKC 00005 10.6 R1 SF Housing (Rehab)

Activity Title: OKC 00005 10.6 R1 SF Housing (Rehab)

Activitiy Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Project 1B - DR R1

Projected Start Date:
04/27/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 1B - DR R1

Projected End Date:
04/27/2016

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$236,375.00
Total Budget	\$0.00	\$236,375.00
Total Obligated	\$0.00	\$236,375.00
Total Funds Drawdown	\$0.00	\$236,375.00
Program Funds Drawdown	\$0.00	\$236,375.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$236,375.00
City of Oklahoma City2	\$0.00	\$236,375.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehab / Reconstruction of Single Family housing units.

Location Description:

OKC

Activity Progress Narrative:

Refer to the primary associated activity OKC 00005 10.6 R11 Ext SF Housing (Rehab)

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-57	0/70

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-57	0/70
# of Singlefamily Units	-57	0/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/35	0/0	0/35	0
# Owner Households	0	0	0	0/35	0/0	0/35	0

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Activity Title:	Redlands Comm College 10.6 R1 MF Housing
------------------------	---

National Objective:
Urgent Need

Responsible Organization:
Redlands Community College

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$141,304.70
Total Budget	\$0.00	\$141,304.70
Total Obligated	\$0.00	\$141,304.70
Total Funds Drawdown	\$0.00	\$141,304.70
Program Funds Drawdown	\$0.00	\$141,304.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$141,304.70
Redlands Community College	\$0.00	\$141,304.70
Most Impacted and Distressed Expended	\$0.00	\$0.00

Student Housing - Rehab of storm damaged Cougar Crossing Apts. There are two damaged buildings with 12 units in each with 3-4 occupancy in each or 80 students (40 students per building).

City of El Reno - Redlands Community College

Student Housing - Rehab of storm damaged Cougar Crossing Apts. There are two damaged buildings with 12 units in each with 3-4 occupancy in each or 80 students (40 students per building).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	56	80/24
# of Multifamily Units	80	80/24
# of Singlefamily Units	-24	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	80/48	0/32	80/80	100.00
# Renter Households	0	0	0	80/48	0/32	80/80	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # /	Project 1C - DR R1 / Project 1C - DR R1
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Activity Title:	Lincoln Co 00001 Carney 10.6 Infra R1 (Street)
------------------------	---

National Objective:
Low/Mod

Responsible Organization:
Lincoln County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$228,834.10
Total Budget	\$0.00	\$228,834.10
Total Obligated	\$0.00	\$228,834.10
Total Funds Drawdown	\$0.00	\$228,834.10
Program Funds Drawdown	\$0.00	\$228,834.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$228,834.10
Lincoln County	\$0.00	\$228,834.10
Most Impacted and Distressed Expended	\$0.00	\$0.00

Hamner Road (County Road) Reconstruction (Town of Carney Tornado)

Lincoln County - Reconstruction of streets within the Town of Carney area.

Lincoln County completed an asphalt overlay with 5 type B asphalt on EW 840 County Rd (Hanmer Road) 1 mile from NS 3360 East to NS 3370, bordering the Southern part of the Town of Carney that received direct damage in the presentially declared disaster DR-4117. Severe Storms and Tornadoes.

Section 3 Qualitative Efforts:

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	-2	1/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	649	0/476	0/0	649/649	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: Norman 00010 10.6 Infra R1 (Streets)

Activity Title: Norman 00010 10.6 Infra R1 (Streets)

Activitiy Type:
Construction/reconstruction of streets

Project Number:
Project 1C - DR R1

Projected Start Date:
04/28/2014

Benefit Type:
N/A

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Project 1C - DR R1

Projected End Date:
04/28/2016

Completed Activity Actual End Date:

Responsible Organization:
Norman, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$550,000.00
Total Budget	\$0.00	\$550,000.00
Total Obligated	\$0.00	\$550,000.00
Total Funds Drawdown	\$0.00	\$550,000.00
Program Funds Drawdown	\$0.00	\$550,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$550,000.00
Norman, City of	\$0.00	\$550,000.00
Most Impacted and Distressed Expended	\$0.00	\$550,000.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Norman, City of	Construction/reconstruction of streets	Project 1A - DR R1	Norman 00010 10.6 Infra R1# (Streets)	Norman 00010 10.6 Infra R1# (Streets)	General Account

Activity Description:

- See DRGR Supporting Documentation (Upload Docs)
108thAvenue NE from Rock Creek Road to Franklin Road [\$220,000]
Two (2) miles of paving with base repairs to severely failed areas

168thAvenue NE from Rock Creek Road to Indian Hills Road [\$330,000]
Three (3) miles of paving with base repairs to severely failed areas

- The project for both roads will include the following:
- Base repair to areas of the asphalt that have failed
 - Asphalt paving of the surface and intersection radius returns
 - Paving driveway and private street locations from the edge of pavement to the edge of the city rights-of-way line
 - Grading of shoulders and minor drainage repairs
 - Placing sod to restore the vegetation and control erosion
 - Center and edge line striping on the 108thAvenue NE project

The asphalt on the typical rural road that is 22 feet wide (like 108th and 168th) will require 1775 tons of asphalt to place a 2.5 inch paving lift. That equates to \$98,000 per mile. The balance of the funding covers the base repairs, shoulder/drainage work, asphalt drives and intersections, shoulder restoration, sod and striping.

Location Description:

Cleveland County - Infrastructure Road work

Activity Progress Narrative:

The City of Norman completed a public infrastructure project to reconstruct a portion of two roads for a total of 5 miles within the City Limits damaged in presidentially declared disaster DR-4117 Severe Storms and Tornadoes.

1. Road Project 108th Avenue NE from Rock Creek Road to Franklin Road 2 miles
2. Road Project two168th Avenue NE from Rock Creek Road to Indian Hills Road 3 miles

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	5/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: OKC 00005 10.6 Infra R1 (Drainage)

Activity Title:OKC 00005 10.6 Infra R1 (Drainage)

Activitiy Type:
Construction/reconstruction of water/sewer lines or systems

Project Number:
Project 1C - DR R1

Projected Start Date:
04/28/2014

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 1C - DR R1

Projected End Date:
04/28/2016

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$102,466.89
Total Budget	\$0.00	\$102,466.89
Total Obligated	\$0.00	\$102,466.89
Total Funds Drawdown	\$0.00	\$102,466.89
Program Funds Drawdown	\$0.00	\$102,466.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$102,466.89
City of Oklahoma City2	\$0.00	\$102,466.89
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Drainage System Improvements

Location Description:

OKC - See DRGR Supporting Documents (Upload Doc)

Activity Progress Narrative:

Refer to associated activity OKC 00005 10.6 Infra R10 R3 (Drainage).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	-1145	0/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: OKC 00005 10.6 Infra R1 Cleveland Co (Streets)	
Activity Title:	OKC 00005 10.6 Infra R1 Cleveland Co (Streets)

Activitiy Type:	Activity Status:
Construction/reconstruction of streets	Completed
Project Number:	Project Title:
Project 1C - DR R1	Project 1C - DR R1
Projected Start Date:	Projected End Date:
04/28/2014	04/28/2016
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Urgent Need	City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,433,533.11
Total Budget	\$0.00	\$1,433,533.11
Total Obligated	\$0.00	\$1,433,533.11
Total Funds Drawdown	\$0.00	\$1,433,533.11
Program Funds Drawdown	\$0.00	\$1,433,533.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,433,533.11
City of Oklahoma City2	\$0.00	\$1,433,533.11
Most Impacted and Distressed Expended	\$0.00	\$1,433,533.11

Activity Description:

Street Reconstruction

Location Description:

City of Oklahoma City - Cleveland County

Activity Progress Narrative:

Refer to associated activity OKC 00005 10.6 Infra R8 R2 Cleveland Co (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	-6	0/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Project 1D - DR R1 / Project 1D - DR R1

Grantee Activity Number: OKC 00005 10.6 R1 Deep Fork Basin Planning

Activity Title: OKC 00005 10.6 R1 Deep Fork Basin Planning

Activitiy Type: Planning	Activity Status: Completed
Project Number: Project 1D - DR R1	Project Title: Project 1D - DR R1
Projected Start Date: 04/28/2014	Projected End Date: 04/28/2016
Benefit Type: Area (Census)	Completed Activity Actual End Date:
National Objective: N/A	Responsible Organization: City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$100,000.00
Program Funds Drawdown	\$0.00	\$100,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,000.00
City of Oklahoma City2	\$0.00	\$100,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
Planning Document for the Deep Fork Basin area.

Location Description:
City of Oklahoma City

Activity Progress Narrative:
Refer to associated activity OKC 00005 10.6 R10 R3 Ext Deep Fork Basin Planning

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: OKC 00005 10.6 R1 Master Drainage Planning	
Activity Title:	OKC 00005 10.6 R1 Master Drainage Planning

Activitiy Type:	Activity Status:
Planning	Completed
Project Number:	Project Title:
Project 1D - DR R1	Project 1D - DR R1
Projected Start Date:	Projected End Date:
04/28/2014	04/28/2016
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
N/A	City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$180,000.00
Total Budget	\$0.00	\$180,000.00
Total Obligated	\$0.00	\$180,000.00
Total Funds Drawdown	\$0.00	\$180,000.00
Program Funds Drawdown	\$0.00	\$180,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$180,000.00
City of Oklahoma City2	\$0.00	\$180,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 OKC Planning R1 - Master Drainage Plan (Downtown)

Location Description:
 Oklahoma City

Activity Progress Narrative:
 Refer to associated activity OKC 00005 10.6 R8 R3 Master Drainage Planning.

Section 3 Qualitative Efforts:

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: State - 10.6 ODOC R1 Planning

Activity Title:State - 10.6 ODOC R1 Planning

Activitiy Type:
Planning

Project Number:
Project 1D - DR R1

Projected Start Date:
04/28/2014

Benefit Type:
Area (Census)

National Objective:
N/A

Activity Status:
Completed

Project Title:
Project 1D - DR R1

Projected End Date:
04/28/2016

Completed Activity Actual End Date:

Responsible Organization:
Oklahoma Department of Commerce

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$649,802.30
Total Budget	\$0.00	\$649,802.30
Total Obligated	\$0.00	\$649,802.30
Total Funds Drawdown	\$0.00	\$649,802.30
Program Funds Drawdown	\$0.00	\$649,802.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$649,802.30
Oklahoma Department of Commerce	\$0.00	\$649,802.30
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
State - ODOC - DR Project Planning - \$150,000
Oklahoma Housing Finance Agency - \$500,000 - Disaster / Housing Resiliency Study - See attached MOU between ODOC and OHFA.

Location Description:
Oklahoma Department of Commerce

Activity Progress Narrative:
A Statewide Affordable Housing Market Study commissioned by the Oklahoma Department of Commerce (ODOC) in partnership with the Oklahoma Housing Finance Agency (OHFA), as an outgrowth of the 2013 tornado outbreak in Oklahoma. This study is a value-added product derived from the original 2001 statewide housing study that incorporates additional topics and datasets not included in the 2001 study, which impact affordable housing throughout the state. These topic areas include: Disaster Resiliency, Homelessness, Assessment of Fair Housing, Evaluation of Residential Lead-Based Paint Hazards. Full results of this statewide housing study can be downloaded from: <https://protect-us.mimecast.com/s/UMMFcmZPA4HYz967uBFA4v?domain=oklahomahousingneeds.org>

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	579999	0/0	0/1	579999/1	0.00

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Project # /	Project 1E - DR R1 / Project 1E DR R1
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Grantee Activity Number: OKC 00005 10.6 R1 SF Housing (Shelter Program)	
Activity Title:	OKC 00005 10.6 R1 SF Housing (Shelter Program)

Activitiy Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 1E - DR R1

Projected Start Date:
 04/27/2014

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 Project 1E DR R1

Projected End Date:
 04/27/2016

Completed Activity Actual End Date:

Responsible Organization:
 City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$208,094.81
Total Budget	\$0.00	\$208,094.81
Total Obligated	\$0.00	\$208,094.81
Total Funds Drawdown	\$0.00	\$208,094.81
Program Funds Drawdown	\$0.00	\$208,094.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$208,094.81
City of Oklahoma City2	\$0.00	\$208,094.81
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 Storm Shelter Program

Location Description:
 Oklahoma City

Activity Progress Narrative:
 Refer to the primary associated activity OKC 00005 10.6 SF Housing R9 R11 (Shelter Program)

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-78	0/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-85	0	-85	0/100	0/0	0/100	0

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # /

Project 2A - DR R2 / Project 2A - DR R2

Grantee Activity Number: OKC 00005 10.6 Infra R2 (Drainage)

Activity Title:OKC 00005 10.6 Infra R2 (Drainage)

Activitiy Type:
Construction/reconstruction of water/sewer lines or systems

Project Number:
Project 2A - DR R2

Projected Start Date:
12/10/2014

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 2A - DR R2

Projected End Date:
12/10/2016

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$891,840.48
Total Budget	\$0.00	\$891,840.48
Total Obligated	\$0.00	\$891,840.48
Total Funds Drawdown	\$0.00	\$891,840.48
Program Funds Drawdown	\$0.00	\$891,840.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$891,840.48
City of Oklahoma City2	\$0.00	\$891,840.48
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Drainage System Improvements

Location Description:

Oklahoma City - See DRGR Supporting Documents (Upload Docs)

Activity Progress Narrative:

Refer to associated activity OKC 00005 10.6 Infra R10 R3 (Drainage).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	-1145	0/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: OKC 00005 10.6 Infra R2 Cleveland Co (Streets)	
Activity Title:	OKC 00005 10.6 Infra R2 Cleveland Co (Streets)

Activitiy Type:	Activity Status:
Construction/reconstruction of streets	Completed
Project Number:	Project Title:
Project 2A - DR R2	Project 2A - DR R2
Projected Start Date:	Projected End Date:
12/10/2014	12/10/2016
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Urgent Need	City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$980,089.67
Total Budget	\$0.00	\$980,089.67
Total Obligated	\$0.00	\$980,089.67
Total Funds Drawdown	\$0.00	\$980,089.67
Program Funds Drawdown	\$0.00	\$980,089.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$980,089.67
City of Oklahoma City2	\$0.00	\$980,089.67
Most Impacted and Distressed Expended	\$0.00	\$980,089.67

Activity Description:
Construction/reconstruction of streets/storm cleanup

Location Description:
Oklahoma City Limits - Cleveland County

Activity Progress Narrative:
Refer to associated activity OKC 00005 10.6 Infra R8 R2 Cleveland Co (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	-10	0/10

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: OKC 00023 (Draper Plant) 83.1 R2 R8 PF

Activity Title: OKC 00023 (Draper Plant) 83.1 R2 R8 PF

Activitiy Type:
Rehabilitation/reconstruction of public facilities

Project Number:
Project 2A - DR R2

Projected Start Date:
01/18/2016

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 2A - DR R2

Projected End Date:
01/18/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$108,069.85
Total Budget	\$0.00	\$108,069.85
Total Obligated	\$0.00	\$108,069.85
Total Funds Drawdown	\$0.00	\$108,069.85
Program Funds Drawdown	\$0.00	\$108,069.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$108,069.85
City of Oklahoma City2	\$0.00	\$108,069.85
Most Impacted and Distressed Expended	\$0.00	\$108,069.85

Activity Description:
Rehabilitation of the Lake Draper Water Treatment Plant

Location Description:
Oklahoma City

Activity Progress Narrative:
Refer to associated activity OKC 00023 (Draper Plant) 83.1 R12# Ext PF.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-1	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Project 3A - DR R3 / Project 3A - DR R3

Grantee Activity Number: Kiefer 00044 FD 83.1 R3# PF

Activity Title: Kiefer 00044 FD 83.1 R3# PF

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Project 3A - DR R3

Projected Start Date:
12/12/2014

Benefit Type:
N/A

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 3A - DR R3

Projected End Date:
12/12/2016

Completed Activity Actual End Date:

Responsible Organization:
Kiefer

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,332.00
Total Budget	\$0.00	\$2,332.00
Total Obligated	\$0.00	\$2,332.00
Total Funds Drawdown	\$0.00	\$2,332.00
Program Funds Drawdown	\$0.00	\$2,332.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,332.00
Kiefer	\$0.00	\$2,332.00
Most Impacted and Distressed Expended	\$0.00	\$2,332.00

Activity Description:
Project Delivery Cost

Location Description:
Kiefer, Town of

Activity Progress Narrative:
Activity Delivery Costs.

Refer to the primary associated activity Kiefer 00106 FD 83.1 R7 PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Activitiy Type:

Acquisition, construction,reconstruction of public facilities

Project Number:

Project 3A - DR R3

Projected Start Date:

12/12/2014

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 3A - DR R3

Projected End Date:

12/12/2016

Completed Activity Actual End Date:

Responsible Organization:

Oilton, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,408.00
Total Budget	\$0.00	\$4,408.00
Total Obligated	\$0.00	\$4,408.00
Total Funds Drawdown	\$0.00	\$4,408.00
Program Funds Drawdown	\$0.00	\$4,408.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,408.00
Oilton, City of	\$0.00	\$4,408.00
Most Impacted and Distressed Expended	\$0.00	\$4,408.00

Activity Description:

Activity Delivery Cost

Location Description:

Oilton, City of

Activity Progress Narrative:

Activity Delivery Costs.

Refer to the primary associated activity Oilton 00105 FD 83.1 R7 PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # /	Project 3B - DR R3 / Project 3B - DR R3
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Grantee Activity Number: Mannford 00021 83.1 R3 MF Housing

Activity Title: Mannford 00021 83.1 R3 MF Housing

Activitiy Type:
Construction of new replacement housing

Project Number:
Project 3B - DR R3

Projected Start Date:
12/13/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 3B - DR R3

Projected End Date:
12/13/2016

Completed Activity Actual End Date:

Responsible Organization:
Mannford, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$5,110,000.00
Total Budget	\$0.00	\$5,110,000.00
Total Obligated	\$0.00	\$5,110,000.00
Total Funds Drawdown	\$0.00	\$5,110,000.00
Program Funds Drawdown	\$0.00	\$5,110,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,110,000.00
Mannford, City of	\$0.00	\$5,110,000.00
Most Impacted and Distressed Expended	\$0.00	\$5,110,000.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Mannford, City of	Construction of new replacement housing	Project 3A - DR R3	Mannford 00021 83.1 R3# MF Housing	Mannford 00021 83.1 R3# MF Housing	General Account

Activity Description:

See DRGR Supporting Documents (Upload Docs)
Note: Nat Objective - LMH
1. Proposed Project Activities: Cimarron Courts Senior Apartments - Elderly Congregative Housing- CDBG Disaster Recovery participation is \$5,110,000. This proposal is for the development of a new 40 unit project (including 34 single bedroom and 6 two bedroom units) to be located within the City of Mannford on City property provided for the project. This project, located at 807 Greenwood Avenue, will be close to the existing Senior Citizen Activity Center and other facilities that support the health and safety of senior citizens. This new housing project will be actively marketed as replacement housing for elderly citizens who were displaced by the Freedom Wildfire and are still attempting to find permanent housing options as a result of the fire.

Location Description:

Mannford See DRGR Supporting Documents (Upload Docs)

Activity Progress Narrative:

The City of Mannford, Creek County, constructed one (1) multi-family 40-unit rental apartment complex, 46-person capacity, to aid persons of the area affected by the presidentially declared (DR-4078) Freedom Wildfire of August 3-14, 2012.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	10	40/40
# of Multifamily Units	40	40/40
# of Singlefamily Units	-30	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	40	0/30	0/10	40/40	0.00
# Renter Households	0	0	40	0/30	0/10	40/40	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # /	Project 3C - DR R3 / Project 3C - DR R3
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Activity Title: Bristow 00089 83.1 Infra R3 (Streets)

Construction/reconstruction of streets

Project 3C - DR R3

12/14/2014

Area (Census)

Low/Mod

Completed

Project 3C - DR R3

12/14/2016

Completed Activity Actual End Date:

Bristow, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$772,500.00
Total Budget	\$0.00	\$772,500.00
Total Obligated	\$0.00	\$772,500.00
Total Funds Drawdown	\$0.00	\$772,500.00
Program Funds Drawdown	\$0.00	\$772,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$772,500.00
Bristow, City of	\$0.00	\$772,500.00
Most Impacted and Distressed Expended	\$0.00	\$772,500.00

See DRGR Supporting Documents (Upload Docs)

1. The City proposes to expand an existing Capital Street Improvement Program, in part, to support the proposed development of new single family housing units and to correct deteriorated asphalt and road base areas that were affected by the Severe Winter Storm and Snowstorm (DR-1985) in 2011. (See attached letter from PEC, Inc., the City's Engineer.) This winter storm event accelerated the deterioration of streets in several areas of the City. Moisture problems created by the storm and the freeze/thaw cycle that accompanied it have led to a significant increase in "unmet need" that has not yet been adequately addressed. In some areas, street segments which were scheduled for normal maintenance and overlay have needed to be reclassified to a more extensive category of repair and resurfacing. The City has attempted to complete the needed repairs and resurfacing in a timely fashion utilizing City resources but an additional phase is needed to respond to the increased level of damage. The City intends to reconstruct and/or resurface approximately 19,000 linear feet of existing residential streets at an estimated cost of \$750,000.

City of Bristow, OK - See DRGR Supporting Documents (Upload Docs)

The City of Bristow, Creek County, completed an asphalt overlay of 20,897 LF of existing roads city-wide affected by the presidentially declared (DR-1985) Severe Winter Storm and Snowstorm of 2011. Completed

Roads include:

- 1. Elm and 3rd 23 feet West and 400 feet East;
- 2. 2nd St. and Main 23 feet West to 2nd and Roland 2618 feet
- 3. SH66 and Meadowhill to Edgemere and Meadowhill 1646 feet
- 4. Veterans Drive and Edgemere to Meadowhill and Edgemere 1118 feet
- 5. 22 feet West on Edgemere and Mayfair to Mayfair and SH66 429 feet
- 6. 23 feet West on Country Club Rd and Sunset Lane and Sunset and Westridge Way and Veterans Dr 1444 feet
- 7. 23 feet West on Summit Circle Cul-de-sac 184 feet
- 8. 23 feet West on Highland Circle 196 feet
- 9. 23 feet West on 246 & Industrial Rd to Industrial Road and Main 4933 feet
- 10. 23 feet West on First and Walnut North to Walnut 1306 feet
- 11. 23 feet West on 6th and Walnut to 7th and Walnut 312 feet
- 12. 23 feet West on 7th and Pine to 9th and Pine 648 feet
- 13. 21 feet West on Eleventh and Chestnut East to Eleventh and Oak 1300 feet
- 14. 21 feet West on Eleventh and Oak South on Oak to Ninth and Oak 714 feet
- 15. 21 feet West on Ninth and Oak West on 9th to 9th and Hickory 389 feet
- 16. 21 feet West on Eighth and Hickory North on Hickory to Tenth and Hickory 678 feet
- 17. 21 feet West on Eleventh and Hickory North on Hickory to Twelfth and Hickory 350 feet
- 18. Twelfth & Poplar West to Chestnut and Twelfth 362 feet

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	20897/19000

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	1825	755	4220	1825/1825	755/755	4220/4220	61.14

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found
Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: Catoosa 00042 83.1 Infra R3 (Drainage)

Activity Title: Catoosa 00042 83.1 Infra R3 (Drainage)

Activitiy Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

Project 3C - DR R3

Projected Start Date:

12/14/2014

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 3C - DR R3

Projected End Date:

12/14/2016

Completed Activity Actual End Date:

Responsible Organization:

Catoosa, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$192,217.00
Total Budget	\$0.00	\$192,217.00
Total Obligated	\$0.00	\$192,217.00
Total Funds Drawdown	\$0.00	\$192,217.00
Program Funds Drawdown	\$0.00	\$192,217.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$192,217.00
Catoosa, City of	\$0.00	\$192,217.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Catoosa, City of	Construction/reconstruction of water/sewer lines or systems	Project 3A - DR R3	Catoosa 00042 83.1 Infra R3# (Drainage)	Catoosa 00042 83.1 Infra R3# (Drainage)	General Account

Activity Description:

- See DRGR Supporting Documentation (Upload Docs)

1. The damage and loss of critical facilities represented by the record-breaking (DR-1985) 2011 Severe Winter Storm and Snowstorm had a significant and dramatic effect on the City of Catoosa. The storm began with a mix of freezing rain and sleet and 20+ inches of accumulated snow was received in the Catoosa area. Winds of over 35 miles per hour were also recorded. Moisture problems created by the storm and the freeze/thaw cycle that accompanied it have led to a significant increase in “unmet need” that has not yet been adequately addressed. The Spunky Creek Drainage Channel received significant tree damage which has led to the accumulation of debris and silt in the channel itself. Restrictions in funding caused by limited local financial resources has led to continued deferment of these, suddenly critical, capital projects which cannot otherwise be leveraged with state and federal resources. This significantly delays the City’s recovery effort following major disasters. The City has developed a multi-phased drainage and street resurfacing program to deal with the “unmet needs” in this area of the City.

The City of Catoosa has an existing neighborhood area, known as the Rolling Hills Additon which is adversely affected by the deteriorated Spunky Creek drainage area. This subdivision is an eligible CDBG target area documented by a project specific income survey completed within the past two months.

The City proposes to continue a drainage improvement program for the CDBG Targeted Area (south of Admiral Blvd.) to clear and improve the Spunky Creek Tributary drainage channel that was affected by the Severe Winter Storm and Snowstorm (DR-1985). The City, working with Wagoner County, has completed the needed arterial street resurfacing in the area. The City of Catoosa has started a phased approach to clear and reconstruct an adjacent portion of the Spunky Creek drainage channel utilizing City and CDBG resources but an additional phase is needed to support the proposed channel clearance and new construction work. The City intends to complete the channel improvements by clearing and constructing approximately 500 linear feet of the existing drainage channel at an estimated cost of \$200,000. The City has prepared an Engineering Report and Cost Estimate which is attached to this Disaster Recovery CDBG application.

Location Description:

City of Catoosa Spunky Creek Tributary Drainage Channel Improvements located in the Rolling Hills Subdivision.

Activity Progress Narrative:

The City of Catoosa, Creek County, affected by the presidentially declared (DR-1985) Severe Winter Storm and Snowstorm of 2011. The activity provided for clearance and reconstruction of the SpunkyCreek Tibutary drainage channel located the targeted area of the Rolling Hills subdivision benefiting 960 persons. The targeted area of the drainage channel begins South of Admiral Blvd. continuing 960 feet, consisting of 2060 cubic yards of excavation and 4000 square feet of segmented block retaining wall.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	-460	500/500

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	960	0/0	0/768	960/960	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: Cleveland Co 00080 83.1 Infra R3 (Streets)

Activity Title: Cleveland Co 00080 83.1 Infra R3 (Streets)

Activitiy Type: Construction/reconstruction of streets	Activity Status: Completed
Project Number: Project 3C - DR R3	Project Title: Project 3C - DR R3
Projected Start Date: 12/14/2014	Projected End Date: 12/14/2016
Benefit Type: Area (Survey)	Completed Activity Actual End Date:
National Objective: Low/Mod	Responsible Organization: Cleveland County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$732,400.00
Total Budget	\$0.00	\$732,400.00
Total Obligated	\$0.00	\$732,400.00
Total Funds Drawdown	\$0.00	\$732,400.00
Program Funds Drawdown	\$0.00	\$732,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$732,400.00
Cleveland County	\$0.00	\$732,400.00
Most Impacted and Distressed Expended	\$0.00	\$732,400.00

Activity Description:

- See DRGR Supporting Documents (Upload Docs)

The wildfires of August 3-14, 2012, and the subsequent recovery efforts proved to be detrimental to many of the rural roads located in Cleveland County. The wildfire encompassed areas under the jurisdiction of both the City of Norman and Cleveland County. Although the overall consideration of projects was completed jointly by the City of Norman and Cleveland County, each entity was responsible for evaluation, prioritizing, preparing and submitting individual applications.

Most of the rural roads in the wildfire damage area were originally constructed to a light standard of a chip seal or thin asphalt overlay on top of an existing unstabilized aggregate road. The high volume of large heavy equipment used in the recovery efforts resulted in numerous failures to the rural road network in the wildfire disaster area. As various road failures have manifested themselves the damaged areas, they have been addressed on a spot basis. It is now over two years after the disaster event and widespread failures are in need of addressing with permanent solutions. These roadway failures have overburdened both the City's and the County's budget capabilities to make permanent repairs and bring the entire road surfaces back to pre-disaster conditions and to provide a safe transportation network for the impacted rural citizens.

During the wildfire, 108thAvenue SE (City of Norman jurisdiction), 120thAvenue SE (City of Norman jurisdiction) and 180thAvenue SE were designated as major haul roads. Other Section Line Roads utilized as haul roads were Cedar Lane, Post Oak Road, Maguire Road, and Etowah Road. The haul roads were heavily traveled with fire trucks, power line trucks and equipment with a GVW from 12,000 pounds to 90,000 pounds. The existing road prior to the disaster event was sufficient for periodic large truck traffic such as sanitation and utility line trucks, but not the weight and volume of the traffic that was encountered during the disaster event and subsequent recovery efforts. The key issue that has lead to the deterioration of these roads is that none of these roadways were designed to carry the volume or the weight of the vehicles that repeatedly traveled each roadway during the time of the wildfire disaster and the subsequent recovery efforts.

The City of Norman and Cleveland County Road Maintenance staff along with the engineering staff from the City of Norman and EST, Inc. has thoroughly analyzed these roadways. Clearly, each roadway received damage as a result of the wildfire disaster and subsequent recovery efforts. Although some roads had minor repairs after the disaster, it is the determination that these roadways are now beginning to show widespread serious signs of deterioration that is directly attributable to the disaster and recovery efforts. Repairs to these existing roadways are essential as stated previously to provide a safe transportation network for the impacted rural citizens.

Location Description:

Cleveland County - See DRGR Supporting Documents (Upload Docs)

Activity Progress Narrative:

Refer to associated activity Cleveland Co 00080 83.1 Infra R12 Ext (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	-10	0/26

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: Kingfisher 00077 (Dover Plant) 83.1 R3 PF

Activity Title: Kingfisher 00077 (Dover Plant) 83.1 R3 PF

Activitiy Type:
Construction/reconstruction of water/sewer lines or systems

Project Number:
Project 3C - DR R3

Projected Start Date:
12/13/2014

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 3C - DR R3

Projected End Date:
12/13/2016

Completed Activity Actual End Date:

Responsible Organization:
Kingfisher, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,917,148.78
Total Budget	\$0.00	\$1,917,148.78
Total Obligated	\$0.00	\$1,917,148.78
Total Funds Drawdown	\$0.00	\$1,917,148.78
Program Funds Drawdown	\$0.00	\$1,917,148.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,917,148.78
Kingfisher, City of	\$0.00	\$1,917,148.78
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

- See DRGR Supporting Documentation (Upload Docs)

Loss of electrical power to the facility occurred during DR-4109 and DR-1989 resulting in 4600 users without potable water. In addition, power outages generally occur during any type of moderate to severe weather. At present, the service provider has no plans to upgrade the electric infrastructure resulting in an ongoing need that remains unmet from DR-4109 and DR-1989. Power lines in the newly-selected site adjacent to U.S. Highway 81 are more durable distribution lines as compared to the lesser maintained and less resistant system at the present unpopulated site. In addition, no backup power source exists at the present site in the event of electrical outages. Although not an eligible CDBG-DR grant cost by itself, the new plant will include a backup power source in the event of power outages.

The plant has suffered damage to components from voltage irregularities due to outages and surges, such as occurred during DR-4109 and DR-1989. A surge protector was installed on the main breaker to minimize additional damages. However, without power, the plant could not cycle and pre-treat water to move it to the treatment plant in town. The longer the outage occurs, the greater the increase in the chances that service will be disrupted.

During severe weather recovery, such as DR-4109 and DR-1989, the priority to repair the service lines to the plant by the City's single electric crew must be balanced with the restoration of circuits and outages impacting neighborhoods and other areas. Following outages, as occurred in DR-4109 and DR-1989, City electric crews removed tree limbs and branches from the line to make repairs and restore services after all other priority lines were repaired and services restored elsewhere.

The loss of power is in the electrical distribution system and power lines which are repairable. The cost for a full upgrade to new electric infrastructure is not cost-effective for a facility located in a floodplain and threatened with increased ground water lakes from sand mining in the immediate vicinity of the plant. The option to relocate the plant to the proposed location site is on a heavier duty distribution system maintained by Cimarron Electric Cooperative with better resources to maintain sustained distribution. The City has only one electric

crew to restore outages to the current facility and outages due not become a priority until treated water storage tanks run low of water and loss of water to residences and businesses are threatened. This resiliency project would mitigate future electrical outages and flood damage, which would completely incapacitate the water distribution system to 4600 customers, residential, commercial,

Location Description:

Kingfisher - See DRGR Supporting Documentation (Upload Docs)

Activity Progress Narrative:

Refer to associated activity Kingfisher 00077 (Dover Plant) 83.1 R8 R3 PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-1	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/2616	0/4533	0

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found
Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: Norman 00064 83.1 Infra R3 (Streets)

Activity Title: Norman 00064 83.1 Infra R3 (Streets)

Activitiy Type:

Construction/reconstruction of streets

Project Number:

Project 3C - DR R3

Projected Start Date:

12/14/2014

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 3C - DR R3

Projected End Date:

12/14/2016

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$690,418.00
Total Budget	\$0.00	\$690,418.00
Total Obligated	\$0.00	\$690,418.00
Total Funds Drawdown	\$0.00	\$690,418.00
Program Funds Drawdown	\$0.00	\$690,418.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$690,418.00
Norman, City of	\$0.00	\$690,418.00
Most Impacted and Distressed Expended	\$0.00	\$690,418.00

Activity Description:

- See DRGR Supporting Documentation (Upload Docs)

The wildfires of August 3-14, 2012, and the subsequent recovery efforts proved to be detrimental to many of the rural roads located in Cleveland County. The wildfire encompassed areas under the jurisdiction of both the City of Norman and Cleveland County. Although the overall consideration of projects was completed jointly by the City of Norman and Cleveland County, each entity was responsible for evaluation, prioritizing, preparing and submitting individual applications.

Most of the rural roads in the wildfire damage area were originally constructed to a light standard of a chip seal or thin asphalt overlay on top of an existing unstabilized aggregate road. The high volume of large heavy equipment used in the recovery efforts resulted in numerous failures to the rural road network in the wildfire disaster area. As various road failures have manifested themselves the damaged areas, they have been addressed on a spot basis. It is now over two years after the disaster event and widespread failures are in need of addressing with permanent solutions. These roadway failures have overburdened both the City's and the County's budget capabilities to make permanent repairs and bring the entire road surfaces back to pre-disaster conditions and to provide a safe transportation network for the impacted rural citizens.

During the wildfire, 108thAvenue SE (City of Norman jurisdiction), 120thAvenue SE (City of Norman jurisdiction) and 180thAvenue SE were designated as major haul roads. Other Section Line Roads utilized as haul roads were Cedar Lane, Post Oak Road, Maguire Road, and Etowah Road. The haul roads were heavily traveled with fire trucks, power line trucks and equipment with a GVW from 12,000 pounds to 90,000 pounds. The existing road prior to the disaster event was sufficient for periodic large truck traffic such as sanitation and utility line trucks, but not the weight and volume of the traffic that was encountered during the disaster event and subsequent recovery efforts. The key issue that has lead to the deterioration of these roads is that none of these roadways were designed to carry the volume or the weight of the vehicles that repeatedly traveled each roadway during the time of the wildfire disaster and the subsequent recovery efforts.

The City of Norman and Cleveland County Road Maintenance staff along with the engineering staff from the City of Norman and EST, Inc. has thoroughly analyzed these roadways. Clearly, each roadway received damage as a result of the wildfire disaster and subsequent recovery efforts. Although some roads had minor repairs after the disaster, it is the determination that these roadways are now beginning to show widespread serious signs of deterioration that is directly attributable to the disaster and recovery efforts. Repairs to these existing roadways are essential as stated previously to provide a safe transportation network for the impacted rural citizens.

Location Description:

Norman - See DRGR Supporting Documentation (Upload Docs)

Activity Progress Narrative:

Refer to associated activity Norman 00064 83.1 Infra R12 Ext (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	-6	0/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: OKC 00005 10.6 Infra R3 (Drainage)

Activity Title:OKC 00005 10.6 Infra R3 (Drainage)

Activitiy Type:	Activity Status:
Construction/reconstruction of water/sewer lines or systems	Completed
Project Number:	Project Title:
Project 3C - DR R3	Project 3C - DR R3
Projected Start Date:	Projected End Date:
12/14/2014	12/14/2016
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$314,181.49
Total Budget	\$0.00	\$314,181.49
Total Obligated	\$0.00	\$314,181.49
Total Funds Drawdown	\$0.00	\$314,181.49
Program Funds Drawdown	\$0.00	\$314,181.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$314,181.49
City of Oklahoma City2	\$0.00	\$314,181.49
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Drainage System Improvements

Location Description:

Oklahoma City - See DRGR Supporting Documents (Upload Doc)

Activity Progress Narrative:

Refer to associated activity OKC 00005 10.6 Infra R10 R3 (Drainage).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	-1145	0/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: OKC 00023 (Draper Plant) 83.1 R3 PF

Activity Title: OKC 00023 (Draper Plant) 83.1 R3 PF

Activitiy Type:
Rehabilitation/reconstruction of public facilities

Project Number:
Project 3C - DR R3

Projected Start Date:
12/12/2014

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 3C - DR R3

Projected End Date:
12/12/2016

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,484,450.00
Total Budget	\$0.00	\$2,484,450.00
Total Obligated	\$0.00	\$2,484,450.00
Total Funds Drawdown	\$0.00	\$2,484,450.00
Program Funds Drawdown	\$0.00	\$2,484,450.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,484,450.00
City of Oklahoma City2	\$0.00	\$2,484,450.00
Most Impacted and Distressed Expended	\$0.00	\$2,484,450.00

Activity Description:
Rehabilitation of the Lake Draper Water Treatment Plant

Location Description:
Oklahoma City - See DRGR Supporting Documents (Upload Docs)

Activity Progress Narrative:
Refer to associated activity OKC 00023 (Draper Plant) 83.1 R12# Ext PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-1	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: OKC 00023 (Draper Plant) 83.1 R3 R8 PF

Activity Title: OKC 00023 (Draper Plant) 83.1 R3 R8 PF

Activitiy Type:
Rehabilitation/reconstruction of public facilities

Project Number:
Project 3C - DR R3

Projected Start Date:
01/18/2016

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 3C - DR R3

Projected End Date:
01/18/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,577,963.23
Total Budget	\$0.00	\$1,577,963.23
Total Obligated	\$0.00	\$1,577,963.23
Total Funds Drawdown	\$0.00	\$1,577,963.23
Program Funds Drawdown	\$0.00	\$1,577,963.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,577,963.23
City of Oklahoma City2	\$0.00	\$1,577,963.23
Most Impacted and Distressed Expended	\$0.00	\$1,577,963.23

Activity Description:
Rehabilitation of the Lake Draper Water Treatment Plant

Location Description:

Activity Progress Narrative:
Refer to associated activity OKC 00023 (Draper Plant) 83.1 R12# Ext PF.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # /	Project 3D - DR R3 / Project 3D - DR R3
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Grantee Activity Number: Creek Co 00056 (SP) Silver City FD 83.1 R3 PF

Activity Title: Creek Co 00056 (SP) Silver City FD 83.1 R3 PF

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Project 3D - DR R3

Projected Start Date:
12/11/2014

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 3D - DR R3

Projected End Date:
12/11/2016

Completed Activity Actual End Date:

Responsible Organization:
Creek County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$77,741.00
Total Budget	\$0.00	\$77,741.00
Total Obligated	\$0.00	\$77,741.00
Total Funds Drawdown	\$0.00	\$77,741.00
Program Funds Drawdown	\$0.00	\$77,741.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,741.00
Creek County	\$0.00	\$77,741.00
Most Impacted and Distressed Expended	\$0.00	\$77,741.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Creek County	Acquisition, construction,reconstruction of public facilities	Project 3A - DR R3	Creek Co 00056 (SP) Silver City FD 83.1 R3# PF	Creek Co 00056 (SP) Silver City FD 83.1 R3# PF	General Account

Activity Description:
Emergency Equipment , Fire Truck - Grass Unit

Location Description:
Creek County Sponsoring Silver City - See DRGR Supporting Documentation (Upload Docs)

Activity Progress Narrative:
Creek County sponsored the Silver City Volunteer Fire Department that aided in the presidentially declared (DR-4078) Freedom Wildfire of August 3-14, 2012. The heat and remote area of the several thousand acre firestorm placed a great deal of stress on the vehicles, equipment and personnel that provided aid. The project activity provided one (1) new brush pumper truck to aid the department in protecting the citizens of Silver City and

provide mutual aid to the Fire District it serves.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of public facilities	0		1/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	392	0/291	0/0	392/392	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: Kiefer 00044 FD 83.1 R3 PF

Activity Title: Kiefer 00044 FD 83.1 R3 PF

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Project 3D - DR R3

Projected Start Date:
12/12/2014

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 3D - DR R3

Projected End Date:
12/12/2016

Completed Activity Actual End Date:

Responsible Organization:
Kiefer

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$77,742.00
Total Budget	\$0.00	\$77,742.00
Total Obligated	\$0.00	\$77,742.00
Total Funds Drawdown	\$0.00	\$77,742.00
Program Funds Drawdown	\$0.00	\$77,742.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,742.00
Kiefer	\$0.00	\$77,742.00
Most Impacted and Distressed Expended	\$0.00	\$77,742.00

Activity Description:
Emergency Equipment - Fire Trucks

Location Description:
Kiefer, Town of - See DRGR Supporting Documentation (Upload Docs)

Activity Progress Narrative:
Refer to the primary associated activity Kiefer 00106 FD 83.1 R7 PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-3	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: Oilton 00069 FD 83.1 R3 PF

Activity Title: Oilton 00069 FD 83.1 R3 PF

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Project 3D - DR R3

Projected Start Date:
12/12/2014

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 3D - DR R3

Projected End Date:
12/12/2016

Completed Activity Actual End Date:

Responsible Organization:
Oilton, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$146,942.00
Total Budget	\$0.00	\$146,942.00
Total Obligated	\$0.00	\$146,942.00
Total Funds Drawdown	\$0.00	\$146,942.00
Program Funds Drawdown	\$0.00	\$146,942.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$146,942.00
Oilton, City of	\$0.00	\$146,942.00
Most Impacted and Distressed Expended	\$0.00	\$146,942.00

Activity Description:
Emergency Equipment, Fire Trucks

Location Description:
Oilton, City of - See DRGR Supporting Documentation (Upload Docs)

Activity Progress Narrative:
Refer to the primary associated activity Oilton 00105 FD 83.1 R7 PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-3	0/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Activity Title:	Oklahoma County 00033 83.1 R3 (Acq/Buyout)
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National Objective:
Low/Mod

Responsible Organization:
Oklahoma County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$572,985.00
Total Budget	\$0.00	\$572,985.00
Total Obligated	\$0.00	\$572,985.00
Total Funds Drawdown	\$0.00	\$572,985.00
Program Funds Drawdown	\$0.00	\$572,985.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$572,985.00
Oklahoma County	\$0.00	\$572,985.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Acquisition / Buyout Floodplain Homes - Demolition and Clearance will also occur.

Oklahoma County

Refer to Oklahoma County 00033 83.1 R8 R3 (Acq/Buyout) for Final performance measures.

Section 3 Qualitative Efforts:

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-7	0/18
# of Parcels acquired by	0	0/0

# of Parcels acquired	-7	0/18
Total acquisition compensation	-7	0/18
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-7	0/18
# of Singlefamily Units	-7	0/18

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # /

Project 3E - DR R3 / Project 3E - DR R3

Grantee Activity Number: OKC 00005 10.6 R3 Deep Fork Basin Planning	
Activity Title:	OKC 00005 10.6 R3 Deep Fork Basin Planning

Activitiy Type:	Activity Status:
Planning	Completed
Project Number:	Project Title:
Project 3E - DR R3	Project 3E - DR R3
Projected Start Date:	Projected End Date:
12/14/2014	12/14/2016
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
N/A	City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$145,929.25
Total Budget	\$0.00	\$145,929.25
Total Obligated	\$0.00	\$145,929.25
Total Funds Drawdown	\$0.00	\$145,929.25
Program Funds Drawdown	\$0.00	\$145,929.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$145,929.25
City of Oklahoma City2	\$0.00	\$145,929.25
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 Planning Document for the Deep Fork Basin area.

Location Description:
 Oklahoma City

Activity Progress Narrative:
 Refer to associated activity OKC 00005 10.6 R10 R3 Ext Deep Fork Basin Planning

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-1	0/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: OKC 00005 10.6 R3 Master Drainage Planning

Activity Title: OKC 00005 10.6 R3 Master Drainage Planning

Activitiy Type: Planning	Activity Status: Completed
Project Number: Project 3E - DR R3	Project Title: Project 3E - DR R3
Projected Start Date: 12/14/2014	Projected End Date: 12/14/2016
Benefit Type: Area (Census)	Completed Activity Actual End Date:
National Objective: N/A	Responsible Organization: City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$446,773.85
Total Budget	\$0.00	\$446,773.85
Total Obligated	\$0.00	\$446,773.85
Total Funds Drawdown	\$0.00	\$446,773.85
Program Funds Drawdown	\$0.00	\$446,773.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$446,773.85
City of Oklahoma City2	\$0.00	\$446,773.85
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
OKC Planning R3 - Master Drainage Plan (Downtown)

Location Description:
Oklahoma City

Activity Progress Narrative:
Refer to associated activity OKC 00005 10.6 R8 R3 Master Drainage Planning.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-1	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Project 4A - DR R4 / Project 4A - DR R4

Activity Title:	Cleveland Co 00081 (SP) Noble FD 83.1 #R4 PF
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National Objective:
Low/Mod

Responsible Organization:
Cleveland County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$17,307.73
Total Budget	\$0.00	\$17,307.73
Total Obligated	\$0.00	\$17,307.73
Total Funds Drawdown	\$0.00	\$17,307.73
Program Funds Drawdown	\$0.00	\$17,307.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,307.73
Cleveland County	\$0.00	\$17,307.73
Most Impacted and Distressed Expended	\$0.00	\$17,307.73

Location Description:

Cleveland County Sponsoring Noble

Activity Progress Narrative:

Activity Delivery Costs related to the project.
Refer to associated activity Cleveland Co 00081 (SP) Noble FD 83.1 R7 PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Activity Title:	Cleveland Co 00082 (SP) Lexington FD 83.1 R4# PF
------------------------	---

Project Numb
Project 4A - DR R4

Projected Start Date:
06/08/2015

Benefit Type:
N/A

National Objective:
Low/Mod

Project Title:
Project 4A - DR R4

Projected End Date:
06/08/2017

Completed Activity Actual End Date:

Responsible Organization:
Cleveland County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$8,684.54
Total Budget	\$0.00	\$8,684.54
Total Obligated	\$0.00	\$8,684.54
Total Funds Drawdown	\$0.00	\$8,684.54
Program Funds Drawdown	\$0.00	\$8,684.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,684.54
Cleveland County	\$0.00	\$8,684.54
Most Impacted and Distressed Expended	\$0.00	\$8,684.54

Activity Delivery Cost

Cleveland County Sponsoring Lexington

Activity Delivery for the project activity.
Refer to the primary associated activity Cleveland Co 00082 (SP) Lexington FD 83.1 R7 PF

Section 3 Qualitative Efforts:

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Activity Title:	Cleveland Co 00083 (SP) Slaughter FD 83.1 R4# PF
------------------------	---

Activity Status:
Completed

Project Title:
Project 4A - DR R4

Projected End Date:
06/08/2017

Completed Activity Actual End Date:

Responsible Organization:
Cleveland County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$10,840.34
Total Budget	\$0.00	\$10,840.34
Total Obligated	\$0.00	\$10,840.34
Total Funds Drawdown	\$0.00	\$10,840.34
Program Funds Drawdown	\$0.00	\$10,840.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,840.34
Cleveland County	\$0.00	\$10,840.34
Most Impacted and Distressed Expended	\$0.00	\$10,840.34

Project Delivery Cost

Cleveland County Sponsoring Slaughterville

Activity Delivery Costs

Refer to primary associated activity Cleveland Co 00083 (SP) Slaughter FD 83.1 R7 PF

Section 3 Qualitative Efforts:

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Activity Title:	Cleveland Co 00084 (SP) Little Axe FD 83.1 R4# PF
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Activity Status:
Completed

Project Title:
Project 4A - DR R4

Projected End Date:
06/05/2017

Completed Activity Actual End Date:

Responsible Organization:
Cleveland County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$17,202.73
Total Budget	\$0.00	\$17,202.73
Total Obligated	\$0.00	\$17,202.73
Total Funds Drawdown	\$0.00	\$17,202.73
Program Funds Drawdown	\$0.00	\$17,202.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,202.73
Cleveland County	\$0.00	\$17,202.73
Most Impacted and Distressed Expended	\$0.00	\$17,202.73

Project Delivery Cost

Cleveland County Sponsoring Little Axe

Refer to primary associate activity Cleveland Co 00084 (SP) Little Axe FD 83.1 R7 PF

Section 3 Qualitative Efforts:

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Activity Title:	Cleveland Co 00085 (SP) Cedar Cntry FD 83.1 R4# PF
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Activity Status:
Completed

Project Title:
Project 4A - DR R4

Projected End Date:
06/07/2017

Completed Activity Actual End Date:

Responsible Organization:
Cleveland County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,217.16
Total Budget	\$0.00	\$2,217.16
Total Obligated	\$0.00	\$2,217.16
Total Funds Drawdown	\$0.00	\$2,217.16
Program Funds Drawdown	\$0.00	\$2,217.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,217.16
Cleveland County	\$0.00	\$2,217.16
Most Impacted and Distressed Expended	\$0.00	\$2,217.16

Project Activity Delivery Cost

Cleveland County Sponsoring Cedar Country

Activity Delivery Costs.

Refer to the primary associated activity Cleveland Co 00085 (SP) Cedar Cntry FD 83.1 R7 PF

Section 3 Qualitative Efforts:

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: Creek Co 00049 BOCC (Comm) 83.1 R4# PF	
Activity Title:	Creek Co 00049 BOCC (Comm) 83.1 R4# PF

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Project 4A - DR R4

Projected Start Date:
06/08/2015

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 4A - DR R4

Projected End Date:
06/08/2017

Completed Activity Actual End Date:

Responsible Organization:
Creek County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$117,376.50
Total Budget	\$0.00	\$117,376.50
Total Obligated	\$0.00	\$117,376.50
Total Funds Drawdown	\$0.00	\$117,376.50
Program Funds Drawdown	\$0.00	\$117,376.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$117,376.50
Creek County	\$0.00	\$117,376.50
Most Impacted and Distressed Expended	\$0.00	\$117,376.50

Activity Description:
Activity Delivery Cost for Creek County - 800MHz Emergency Radio Centralized Communication System

Location Description:
Creek County - Board of County Commissioners

Activity Progress Narrative:
Activity Delivery Costs.

Refer to the primary associated activity Creek Co 00049 BOCC (Comm) 83.1 R9 R4 PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found
Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: Creek Co 00050 Sheriff Dept (Comm) 83.1 R4# PF	
Activity Title:	Creek Co 00050 Sheriff Dept (Comm) 83.1 R4# PF

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Project 4A - DR R4

Projected Start Date:
06/05/2015

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 4A - DR R4

Projected End Date:
06/05/2017

Completed Activity Actual End Date:

Responsible Organization:
Creek County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown	\$0.00	\$30,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,000.00
Creek County	\$0.00	\$30,000.00
Most Impacted and Distressed Expended	\$0.00	\$30,000.00

Activity Description:
Project Delivery Cost

Location Description:
Creek County Sponsoring Creek County Sheriff's Department

Activity Progress Narrative:
Refer to the primary associated activity Creek Co 00050 Sheriff Dept (Comm) 83.1 R9 R4 PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: Creek Co 00051 (SP) Depew FD 83.1 R4# PF	
Activity Title:	Creek Co 00051 (SP) Depew FD 83.1 R4# PF

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Project 4A - DR R4

Projected Start Date:
06/08/2015

Benefit Type:
N/A

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 4A - DR R4

Projected End Date:
06/08/2017

Completed Activity Actual End Date:

Responsible Organization:
Creek County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$7,674.00
Total Budget	\$0.00	\$7,674.00
Total Obligated	\$0.00	\$7,674.00
Total Funds Drawdown	\$0.00	\$7,674.00
Program Funds Drawdown	\$0.00	\$7,674.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,674.00
Creek County	\$0.00	\$7,674.00
Most Impacted and Distressed Expended	\$0.00	\$7,674.00

Activity Description:
Activity Delivery Cost

Location Description:
Creek County Sponsoring Depew

Activity Progress Narrative:
Activity Delivery Costs.
Refer to associated activity Creek Co 00051 (SP) Depew FD 83.1 R4 PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: Creek Co 00070 (SP) Olive FD 83.1 R4# PF

Activity Title: Creek Co 00070 (SP) Olive FD 83.1 R4# PF

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Project 4A - DR R4

Projected Start Date:
06/08/2015

Benefit Type:
N/A

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 4A - DR R4

Projected End Date:
06/08/2017

Completed Activity Actual End Date:

Responsible Organization:
Creek County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$11,221.00
Total Budget	\$0.00	\$11,221.00
Total Obligated	\$0.00	\$11,221.00
Total Funds Drawdown	\$0.00	\$11,221.00
Program Funds Drawdown	\$0.00	\$11,221.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,221.00
Creek County	\$0.00	\$11,221.00
Most Impacted and Distressed Expended	\$0.00	\$11,221.00

Activity Description:
Project Delivery Cost

Location Description:
Creek County Sponsoring Olive

Activity Progress Narrative:
Activity Delivery Costs.

Refer to associated activity Creek Co 00104 (SP) Olive FD 83.1 R7 PF.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Project 4A - DR R4

Projected Start Date:
06/08/2015

Benefit Type:
N/A

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 4A - DR R4

Projected End Date:
06/08/2017

Completed Activity Actual End Date:

Responsible Organization:
Drumright, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$10,235.25
Total Budget	\$0.00	\$10,235.25
Total Obligated	\$0.00	\$10,235.25
Total Funds Drawdown	\$0.00	\$10,235.25
Program Funds Drawdown	\$0.00	\$10,235.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,235.25
Drumright, City of	\$0.00	\$10,235.25
Most Impacted and Distressed Expended	\$0.00	\$10,235.25

Activity Description:
Project Delivery Cost

Location Description:
Drumright, City of

Activity Progress Narrative:
Activity Delivery Costs.

Refer to associated activity Drumright 00107 FD 83.1 R7 PF.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Project 4A - DR R4

Projected Start Date:
06/08/2015

Benefit Type:
N/A

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 4A - DR R4

Projected End Date:
06/08/2017

Completed Activity Actual End Date:

Responsible Organization:
Mounds, Town of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,845.00
Total Budget	\$0.00	\$3,845.00
Total Obligated	\$0.00	\$3,845.00
Total Funds Drawdown	\$0.00	\$3,845.00
Program Funds Drawdown	\$0.00	\$3,845.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,845.00
Mounds, Town of	\$0.00	\$3,845.00
Most Impacted and Distressed Expended	\$0.00	\$3,845.00

Activity Description:
Activity Delivery Cost

Location Description:
Mounds, Town of

Activity Progress Narrative:
Activity Delivery Costs.

Refer to the primary associated activity Mounds 00057 FD 83.1 R4 PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Project 4A - DR R4

Projected Start Date:
06/08/2015

Benefit Type:
N/A

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 4A - DR R4

Projected End Date:
06/08/2017

Completed Activity Actual End Date:

Responsible Organization:
Sapulpa, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$24,450.00
Total Budget	\$0.00	\$24,450.00
Total Obligated	\$0.00	\$24,450.00
Total Funds Drawdown	\$0.00	\$24,450.00
Program Funds Drawdown	\$0.00	\$24,450.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,450.00
Sapulpa, City of	\$0.00	\$24,450.00
Most Impacted and Distressed Expended	\$0.00	\$24,450.00

Activity Description:
Activity Delivery Cost

Location Description:
Sapulpa, City of

Activity Progress Narrative:
Activity Delivery Costs.

Refer to the primary associated activity Sapulpa 00066 FD 83.1 R4 PF.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # /	Project 4B - DR R4 / Project 4B - DR R4
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Grantee Activity Number: Cleveland Co 00081 (SP) Noble FD 83.1 R4 PF

Activity Title: Cleveland Co 00081 (SP) Noble FD 83.1 R4 PF

Activitiy Type:

Acquisition, construction,reconstruction of public facilities

Project Number:

Project 4B - DR R4

Projected Start Date:

06/07/2015

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 4B - DR R4

Projected End Date:

06/07/2017

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$578,400.00
Total Budget	\$0.00	\$578,400.00
Total Obligated	\$0.00	\$578,400.00
Total Funds Drawdown	\$0.00	\$578,400.00
Program Funds Drawdown	\$0.00	\$578,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$578,400.00
Cleveland County	\$0.00	\$578,400.00
Most Impacted and Distressed Expended	\$0.00	\$578,400.00

Activity Description:

Emergency Equipment - See DRGR Supporting Documentation (Docs)
Fire Truck - Type 6 engine (brush truck) Fire Truck - 2500 gallon water tender Fire Truck - Type 2 engine

Location Description:

Cleveland County Sponsoring Noble

Activity Progress Narrative:

Refer to associated activity Cleveland Co 00081 (SP) Noble FD 83.1 R7 PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

Total

Total

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Activity Title:	Cleveland Co 00082 (SP) Lexington FD 83.1 R4 PF
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Project Numb
Project 4B - DR R4

Projected Start Date:
06/07/2015

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Project Title:
Project 4B - DR R4

Projected End Date:
06/07/2017

Completed Activity Actual End Date:

Responsible Organization:
Cleveland County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$290,400.00
Total Budget	\$0.00	\$290,400.00
Total Obligated	\$0.00	\$290,400.00
Total Funds Drawdown	\$0.00	\$290,400.00
Program Funds Drawdown	\$0.00	\$290,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$290,400.00
Cleveland County	\$0.00	\$290,400.00
Most Impacted and Distressed Expended	\$0.00	\$290,400.00

Emergency Equipment - See DRGR Supporting Docs (Upload Docs)
Fire Truck - Type 6 engine (brush truck) Fire Truck - Type 2 engine

Cleveland County Sponsoring Lexington - See DRGR Supporting Docs (Upload Docs)

Refer to the primary associated activity Cleveland Co 00082 (SP) Lexington FD 83.1 R7 PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-2	0/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Activity Title:	Cleveland Co 00083 (SP) Slaughter FD 83.1 R4 PF
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National Objective:
Low/Mod

Responsible Organization:
Cleveland County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$362,400.00
Total Budget	\$0.00	\$362,400.00
Total Obligated	\$0.00	\$362,400.00
Total Funds Drawdown	\$0.00	\$362,400.00
Program Funds Drawdown	\$0.00	\$362,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$362,400.00
Cleveland County	\$0.00	\$362,400.00
Most Impacted and Distressed Expended	\$0.00	\$362,400.00

Emergency Equipment - See DRGR Supporting Documentation (Upload Docs)
Fire Truck - Type 6 engine (brush truck) Fire Truck - Type 2 engine

Cleveland County Sponsoring Slaughterville - See DRGR Supporting Documentation (Upload Docs)

Refer to primary associated activity Cleveland Co 00083 (SP) Slaughter FD 83.1 R7 PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Activity Title:	Cleveland Co 00084 (SP) Little Axe FD 83.1 R4 PF
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National Objective:
Low/Mod

Responsible Organization:
Cleveland County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$578,400.00
Total Budget	\$0.00	\$578,400.00
Total Obligated	\$0.00	\$578,400.00
Total Funds Drawdown	\$0.00	\$578,400.00
Program Funds Drawdown	\$0.00	\$578,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$578,400.00
Cleveland County	\$0.00	\$578,400.00
Most Impacted and Distressed Expended	\$0.00	\$578,400.00

Emergency Equipment - See DRGR Supporting Documents (Upload Doc)
Fire Truck - Type 2 engine Fire Truck - Type 6 engine (brush truck) Fire Truck - 2500 gallon water tender
See DRGR Supporting Documents (Upload Doc)

Cleveland County Sponsoring Little Axe - See DRGR Supporting Documents (Upload Doc)

Refer to primary associated activity Cleveland Co 00084 (SP) Little Axe FD 83.1 R7 PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: Cleveland Co 00085 (SP) Cedar Cntry FD 83.1 R4 PF

Activity Title: Cleveland Co 00085 (SP) Cedar Cntry FD 83.1 R4 PF

<div> <div>Activitiy Type:</div> <div>Acquisition, construction,reconstruction of public facilities</div> </div>	<div> <div>Activity Status:</div> <div>Completed</div> </div>
<div> <div>Project Number:</div> <div>Project 4B - DR R4</div> </div>	<div> <div>Project Title:</div> <div>Project 4B - DR R4</div> </div>
<div> <div>Projected Start Date:</div> <div>06/06/2015</div> </div>	<div> <div>Projected End Date:</div> <div>06/06/2017</div> </div>
<div> <div>Benefit Type:</div> <div>Area (Census)</div> </div>	<div> <div>Completed Activity Actual End Date:</div> </div>
<div> <div>National Objective:</div> <div>Low/Mod</div> </div>	<div> <div>Responsible Organization:</div> <div>Cleveland County</div> </div>

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$74,400.00
Total Budget	\$0.00	\$74,400.00
Total Obligated	\$0.00	\$74,400.00
Total Funds Drawdown	\$0.00	\$74,400.00
Program Funds Drawdown	\$0.00	\$74,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$74,400.00
Cleveland County	\$0.00	\$74,400.00
Most Impacted and Distressed Expended	\$0.00	\$74,400.00

Activity Description:

Emergency Equipment - See DRGR Supporting Documents (Upload Docs)

Fire Truck - Type 6 engine (brush truck)

Location Description:

Cleveland County Sponsoring Cedar Country - See DRGR Supporting Documents (Upload Docs)

Activity Progress Narrative:

Refer to the primary associated activity Cleveland Co 00085 (SP) Cedar Cntry FD 83.1 R7 PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: Creek Co 00049 BOCC (Comm) 83.1 R4 PF

Activity Title: Creek Co 00049 BOCC (Comm) 83.1 R4 PF

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Project 4B - DR R4

Projected Start Date:
06/07/2015

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 4B - DR R4

Projected End Date:
12/07/2017

Completed Activity Actual End Date:

Responsible Organization:
Creek County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$5,855,666.16
Total Budget	\$0.00	\$5,855,666.16
Total Obligated	\$0.00	\$5,855,666.16
Total Funds Drawdown	\$0.00	\$5,855,666.16
Program Funds Drawdown	\$0.00	\$5,855,666.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,855,666.16
Creek County	\$0.00	\$5,855,666.16
Most Impacted and Distressed Expended	\$0.00	\$5,855,666.16

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Creek County	Acquisition, construction,reconstruction of public facilities	Project 4A - DR R4	Creek Co 00049 BOCC (Comm) 83.1 R4# PF	Creek Co 00049 BOCC (Comm) 83.1 R4# PF	General Account
Creek County	Acquisition, construction,reconstruction of public facilities	Project 8A - DR R8	Creek Co 00049 BOCC (Comm) 83.1 R8 R4 PF	Creek Co 00049 BOCC (Comm) 83.1 R8 R4 PF	General Account
Creek County	Acquisition, construction,reconstruction of public facilities	Project 9B - DR R9	Creek Co 00049 BOCC (Comm) 83.1 R9 R4 PF	Creek Co 00049 BOCC (Comm) 83.1 R9 R4 PF	General Account

Activity Description:

Emergency Communications Equipment - See DRGR Supporting Documents (Upload Docs)

Emergency Communications - New Site Turner Toll Gate Emergency Communications - New Site Carl Cole Arena Emergency Communications - New Site at GDRA Emergency Communications - APX Mobiles Emergency Communications - APX Portables Emergency Communications - Additional Southeast Site Emergency Communications - Control Stations

Location Description:

Activity Progress Narrative:

Refer to the primary associated activity Creek Co 00049 BOCC (Comm) 83.1 R9 R4 PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-2	0/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-5	0/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: Creek Co 00051 (SP) Depew FD 83.1 R4 PF

Activity Title: Creek Co 00051 (SP) Depew FD 83.1 R4 PF

Activitiy Type:

Acquisition, construction,reconstruction of public facilities

Project Number:

Project 4B - DR R4

Projected Start Date:

06/07/2015

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 4B - DR R4

Projected End Date:

06/07/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$254,000.00
Total Budget	\$0.00	\$254,000.00
Total Obligated	\$0.00	\$254,000.00
Total Funds Drawdown	\$0.00	\$254,000.00
Program Funds Drawdown	\$0.00	\$254,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$254,000.00
Creek County	\$0.00	\$254,000.00
Most Impacted and Distressed Expended	\$0.00	\$254,000.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Creek County	Acquisition, construction,reconstruction of public facilities	Project 4A - DR R4	Creek Co 00051 (SP) Depew FD 83.1 R4# PF	Creek Co 00051 (SP) Depew FD 83.1 R4# PF	General Account

Activity Description:

Emergency Equipment - See DRGR Supporting Documentation (Upload Docs)

Fire Truck - Rescue Pumper Wildlands 150 Gallon Skid Unit

Location Description:

Creek County Sponsoring Depew - See DRGR Supporting Documentation (Upload Docs)

Activity Progress Narrative:

Creek County sponsored the Depew Volunteer Fire Department that aided in the presidentially declared (DR-4078) Freedom Wildfire of August 3-14, 2012. The heat and remote area of the several thousand acre firestorm placed a great deal of stress on the vehicles, equipment and personnel that provided aid. The project activity provided one (1) new pumper/tanker truck and mounted skid unit to aid the department in protecting the citizens of Depew and provide mutual aid to the Fire District it serves.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	937	0	1491	937/937	0/0	1491/1491	62.84

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: Creek Co 00052 (SP) Freedom Hill FD 83.1 R4 PF

Activity Title: Creek Co 00052 (SP) Freedom Hill FD 83.1 R4 PF

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Project 4B - DR R4

Projected Start Date:
06/08/2015

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 4B - DR R4

Projected End Date:
06/08/2017

Completed Activity Actual End Date:

Responsible Organization:
Creek County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$386,539.00
Total Budget	\$0.00	\$386,539.00
Total Obligated	\$0.00	\$386,539.00
Total Funds Drawdown	\$0.00	\$386,539.00
Program Funds Drawdown	\$0.00	\$386,539.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$386,539.00
Creek County	\$0.00	\$386,539.00
Most Impacted and Distressed Expended	\$0.00	\$386,539.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Creek County	Acquisition, construction,reconstruction of public facilities	Project 4A - DR R4	Creek Co 00052 (SP) FreedomHill FD 83.1 R4# PF	Creek Co 00052 (SP) FreedomHill FD 83.1 R4# PF	General Account

Activity Description:

Emergency Equipment - See DRGR Supporting Documentation (Upload Docs)
Misc Bunker Gear &
Fire Truck - Pumper

Location Description:

Creek County Sponsoring Freedom Hill - See DRGR Supporting Documentation (Upload Docs)

Activity Progress Narrative:

Creek County sponsored the Freedom Hill Fire Department that aided in the presidentially declared (DR-4078)

Freedom Wildfire of August 3-14, 2012. The heat and remote area of the several thousand acre firestorm placed a great deal of stress on the vehicles, equipment and personnel that provided aid. The project activity provided one (1) new pumper/tanker truck and firefighting protective bunker gear for 20 firefighters, consisting of 20 coats,20 pants, 20 lighted helmets, 20 leather boots, and 20 gloves to aid the department in protecting the citizens of Freedom Hill and provide mutual aid to the Fire District it serves.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	1962	0/1205	0/0	1962/1962	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: Creek Co 00053 (SP) Kellyville FD 83.1 R4 PF

Activity Title: Creek Co 00053 (SP) Kellyville FD 83.1 R4 PF

Activitiy Type:

Acquisition, construction,reconstruction of public facilities

Project Number:

Project 4B - DR R4

Projected Start Date:

06/08/2015

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 4B - DR R4

Projected End Date:

06/08/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$195,583.00
Total Budget	\$0.00	\$195,583.00
Total Obligated	\$0.00	\$195,583.00
Total Funds Drawdown	\$0.00	\$195,583.00
Program Funds Drawdown	\$0.00	\$195,583.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$195,583.00
Creek County	\$0.00	\$195,583.00
Most Impacted and Distressed Expended	\$0.00	\$195,583.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Creek County	Acquisition, construction,reconstruction of public facilities	Project 4A - DR R4	Creek Co 00053 (SP) Kellyville FD 83.1 R4# PF	Creek Co 00053 (SP) Kellyville FD 83.1 R4# PF	General Account

Activity Description:

Emergency Equipment - See DRGR Supporting Documents (Upload Docs)

Misc Bunker Gear &

Fire Truck (Grass Rig) Wildlands Apparatus

Location Description:

Creek County Sponsoring Kellyville - See DRGR Supporting Documents (Upload Docs)

Activity Progress Narrative:

Creek County sponsored the Kellyville Fire Department that aided in the presidentially declared (DR-4078) Freedom Wildfire of August 3-14, 2012. The heat and remote area of the several thousand acre firestorm placed a great deal of stress on the vehicles, equipment and personnel that provided aid. The project activity provided one (1) new pumper/tanker truck and firefighting protective bunker gear for 21 firefighters, consisting of 21 Nomex Blend Hoods, 21 classic carbon hoods, 21 elkhide gloves, 21 rescue wildland gloves, 42 velcro glove straps, 21 Bullard Helmet-Full Brim, 42 velcro gloves, 21 face shields, 21 Deluxe Coats, 21 Lumbar Pants, 21 Lion Versapro Plus Pants, 21 Leather fronts for helmets, 21 Fire Hunter Extreme Boots and 21 Airpower Wildland EMS Boots to aid the department in protecting the citizens of Kellyville and provide mutual aid to the Fire District it serves.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	4615	0/3383	0/0	4615/4615	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: Creek Co 00054 (SP) Milfay FD 83.1 R4 PF

Activity Title: Creek Co 00054 (SP) Milfay FD 83.1 R4 PF

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Project 4B - DR R4

Projected Start Date:
06/08/2015

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 4B - DR R4

Projected End Date:
06/08/2017

Completed Activity Actual End Date:

Responsible Organization:
Creek County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$316,708.00
Total Budget	\$0.00	\$316,708.00
Total Obligated	\$0.00	\$316,708.00
Total Funds Drawdown	\$0.00	\$316,708.00
Program Funds Drawdown	\$0.00	\$316,708.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$316,708.00
Creek County	\$0.00	\$316,708.00
Most Impacted and Distressed Expended	\$0.00	\$316,708.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Creek County	Acquisition, construction,reconstruction of public facilities	Project 4A - DR R4	Creek Co 00054 (SP) Milfay FD 83.1 R4# PF	Creek Co 00054 (SP) Milfay FD 83.1 R4# PF	General Account

Activity Description:
Emergency Equipment , Fire Trucks - Tanker and Grass Rig

Location Description:
Creek County Sponsoring Milfay - See Supporting DRGR Documentation (Upload Docs)

Activity Progress Narrative:
Creek County sponsored the Milfay Fire Department that aided in the presidentially declared (DR-4078) Freedom Wildfire of August 3-14, 2012. The heat and remote area of the several thousand acre firestorm placed a great deal of stress on the vehicles, equipment and personnel that provided aid. The project activity provided one (1) new brush pumper truck and one (1) new tanker truck to aid the department in protecting the

citizens of Milfay and provide mutual aid to the Fire District it serves.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of public facilities	0		2/2	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	709	0/475	0/0	709/709	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: Creek Co 00055 (SP) Shamrock FD 83.1 R4 PF

Activity Title: Creek Co 00055 (SP) Shamrock FD 83.1 R4 PF

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Project 4B - DR R4

Projected Start Date:
06/08/2015

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 4B - DR R4

Projected End Date:
06/08/2017

Completed Activity Actual End Date:

Responsible Organization:
Creek County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$243,616.00
Total Budget	\$0.00	\$243,616.00
Total Obligated	\$0.00	\$243,616.00
Total Funds Drawdown	\$0.00	\$243,616.00
Program Funds Drawdown	\$0.00	\$243,616.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$243,616.00
Creek County	\$0.00	\$243,616.00
Most Impacted and Distressed Expended	\$0.00	\$243,616.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Creek County	Acquisition, construction,reconstruction of public facilities	Project 4A - DR R4	Creek Co 00055 (SP) Shamrock FD 83.1 R4# PF	Creek Co 00055 (SP) Shamrock FD 83.1 R4# PF	General Account

Activity Description:
Emergency Equipment, Misc Bunker Gear & Fire Trucks

Location Description:
Creek County Sponsoring Shamrock - See DRGR Supporting Documents (Upload Docs)

Activity Progress Narrative:
Creek County sponsored the Shamrock Fire Department that aided in the presidentially declared (DR-4078) Freedom Wildfire of August 3-14, 2012. The heat and remote area of the several thousand acre firestorm

placed a great deal of stress on the vehicles, equipment and personnel that provided aid. The project activity provided two (2) new brush pumper trucks and firefighting protective bunker gear for 13 firefighters to aid the department in protecting the citizens of Shamrock and provide mutual aid to the Fire District it serves. The equipment consisted of 13 coats, 13 pants, 13 gloves, 13 full brim helmets w/ratchet, 13 helmet lighting kits, 13 hoods, 13 face goggles w/velcro helmet tabs, and lettering for coats.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of public facilities	0		2/2	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	80	0/0	0/50	80/80	0.00

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: Creek Co 00070 (SP) Olive FD 83.1 R4 PF

Activity Title: Creek Co 00070 (SP) Olive FD 83.1 R4 PF

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Project 4B - DR R4

Projected Start Date:
06/08/2015

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 4B - DR R4

Projected End Date:
06/08/2017

Completed Activity Actual End Date:

Responsible Organization:
Creek County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$374,027.00
Total Budget	\$0.00	\$374,027.00
Total Obligated	\$0.00	\$374,027.00
Total Funds Drawdown	\$0.00	\$374,027.00
Program Funds Drawdown	\$0.00	\$374,027.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$374,027.00
Creek County	\$0.00	\$374,027.00
Most Impacted and Distressed Expended	\$0.00	\$374,027.00

Activity Description:

Emergency Fire Equipment - Misc Protective Gear & Trucks.

Location Description:

Creek County Sponsoring Olive - See DRGR Supporting Documents (Upload Docs).

Activity Progress Narrative:

Refer to associated activity Creek Co 00104 (SP) Olive FD 83.1 R7 PF.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-1	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/361	0/0	0/688	0

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: Drumright 00074 FD 83.1 R4 PF

Activity Title: Drumright 00074 FD 83.1 R4 PF

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Project 4B - DR R4

Projected Start Date:
06/08/2015

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 4B - DR R4

Projected End Date:
06/08/2017

Completed Activity Actual End Date:

Responsible Organization:
Drumright, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$339,776.00
Total Budget	\$0.00	\$339,776.00
Total Obligated	\$0.00	\$339,776.00
Total Funds Drawdown	\$0.00	\$339,776.00
Program Funds Drawdown	\$0.00	\$339,776.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$339,776.00
Drumright, City of	\$0.00	\$339,776.00
Most Impacted and Distressed Expended	\$0.00	\$339,776.00

Activity Description:

Emergency Equipment

Fire Truck - Rescue Truck Fire Truck - Pumper/Tanker

Location Description:

Drumright, City of - See DRGR Supporting Documents (Upload Docs)

Activity Progress Narrative:

Refer to associated activity Drumright 00107 FD 83.1 R7 PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-2	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/2025	0/2915	0

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: Mounds 00057 FD 83.1 R4 PF

Activity Title: Mounds 00057 FD 83.1 R4 PF

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Project 4B - DR R4

Projected Start Date:
06/08/2015

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 4B - DR R4

Projected End Date:
06/08/2017

Completed Activity Actual End Date:

Responsible Organization:
Mounds, Town of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$128,176.20
Total Budget	\$0.00	\$128,176.20
Total Obligated	\$0.00	\$128,176.20
Total Funds Drawdown	\$0.00	\$128,176.20
Program Funds Drawdown	\$0.00	\$128,176.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$128,176.20
Mounds, Town of	\$0.00	\$128,176.20
Most Impacted and Distressed Expended	\$0.00	\$128,176.20

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Mounds, Town of	Acquisition, construction,reconstruction of public facilities	Project 4A - DR R4	Mounds 00057 FD 83.1 R4# PF	Mounds 00057 FD 83.1 R4# PF	General Account

Activity Description:
Emergency Equipment, Misc Bunker Gear & Fire Truck

Location Description:
Mounds, Town of - See DRGR Supporting Docs (Upload Docs)

Activity Progress Narrative:
The Town of Mounds Fire Department, Creek County, aided in the presidentially declared (DR-4078) Freedom Wildfire of August 3-14, 2012. The heat and remote area of the several thousand acre firestorm placed a great deal of stress on the vehicles, equipment and personnel that provided aid. The project activity provided one emergency vehicle and firefighting protective gear for firefighters to aid the department in protecting the citizens of Mounds and provide mutual aid to the Fire District it serves.

1. One new brush grass rig truck
2. The protective gear consisted of twenty units each of coats, pants, helmets, goggles, suspenders, hoods, boots and gloves.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of public facilities	0		1/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	2009	352	2361	2009/2009	352/0	2361/2361	100.00

LMI%:	
-------	--

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: Norman 00064 83.1 Infra R4 R9 (Streets)

Activity Title: Norman 00064 83.1 Infra R4 R9 (Streets)

Activitiy Type:

Construction/reconstruction of streets

Project Number:

Project 4B - DR R4

Projected Start Date:

03/10/2016

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 4B - DR R4

Projected End Date:

03/10/2018

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$501,420.93

Total Budget

\$0.00 \$501,420.93

Total Obligated

\$0.00 \$501,420.93

Total Funds Drawdown

\$0.00 \$501,420.93

Program Funds Drawdown

\$0.00 \$501,420.93

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$501,420.93

Norman, City of

\$0.00 \$501,420.93

Most Impacted and Distressed Expended

\$0.00 \$501,420.93

Activity Description:

Repair of Roads within City limits damaged by recovery efforts in Storm cleanup areas.

Location Description:

City of Norman

Activity Progress Narrative:

Refer to associated activity Norman 00064 83.1 Infra R12 Ext (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	-1	0/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: OKC 00023 (Draper Plant) 83.1 R4 R8 PF

Activity Title: OKC 00023 (Draper Plant) 83.1 R4 R8 PF

Activitiy Type:
Rehabilitation/reconstruction of public facilities

Project Number:
Project 4B - DR R4

Projected Start Date:
01/18/2016

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 4B - DR R4

Projected End Date:
01/18/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,962,854.42
Total Budget	\$0.00	\$1,962,854.42
Total Obligated	\$0.00	\$1,962,854.42
Total Funds Drawdown	\$0.00	\$1,962,854.42
Program Funds Drawdown	\$0.00	\$1,962,854.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,962,854.42
City of Oklahoma City2	\$0.00	\$1,962,854.42
Most Impacted and Distressed Expended	\$0.00	\$1,962,854.42

Activity Description:

Rehabilitation of the Lake Draper Water Treatment Plant

Location Description:

Oklahoma City Limits

Activity Progress Narrative:

Refer to associated activity OKC 00023 (Draper Plant) 83.1 R12# Ext PF.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-1	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: Sapulpa 00066 FD 83.1 R4 PF

Activity Title: Sapulpa 00066 FD 83.1 R4 PF

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Project 4B - DR R4

Projected Start Date:
06/08/2015

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 4B - DR R4

Projected End Date:
06/08/2017

Completed Activity Actual End Date:

Responsible Organization:
Sapulpa, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,444,959.42
Total Budget	\$0.00	\$2,444,959.42
Total Obligated	\$0.00	\$2,444,959.42
Total Funds Drawdown	\$0.00	\$2,444,959.42
Program Funds Drawdown	\$0.00	\$2,444,959.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,444,959.42
Sapulpa, City of	\$0.00	\$2,444,959.42
Most Impacted and Distressed Expended	\$0.00	\$2,444,959.42

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Sapulpa, City of	Acquisition, construction,reconstruction of public facilities	Project 4A - DR R4	Sapulpa 00066 FD 83.1 R4# PF	Sapulpa 00066 FD 83.1 R4# PF	General Account

Activity Description:

Emergency Equipment

Fire Trucks - Custom Quint PumperFire Truck - Pierce PumperFire Truck - Tanker Truck Fire Truck - Skeeter Brush Truck (2)

Location Description:

Sapulpa, City of - See DRGR Supporting Documents (Upload Docs)

Activity Progress Narrative:

The City of Sapulpa Fire Department, Creek County, aided in the presidentially declared (DR-4078) Freedom Wildfire of August 3-14, 2012. The heat and remote area of the several thousand acre firestorm placed a great

deal of stress on the vehicles, equipment and personnel that provided aid. The project activity provided the following emergency vehicles to aid the department in protecting the citizens of Sapulpa and provide mutual aid to the Fire District it serves.

- 1. One new brush truck
- 2. One new 3,000 gallon pumper tanker truck
- 3. One new 107 ft. ladder truck located at the Central Station
- 4. One new brush truck located at Station No.2
- 5. One new 55 ft. ladder truck located at Station No.3

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	12835	0	20836	12835/12835	0/0	20836/20836	61.60

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Project # / Project 5A - DR R5 / Project 5A - DR R5

Grantee Activity Number: OKC 00005 10.6 Infra R5# Cleveland Co (Streets)	
Activity Title:	OKC 00005 10.6 Infra R5# Cleveland Co (Streets)

Activitiy Type:	Activity Status:
Construction/reconstruction of streets	Completed
Project Number:	Project Title:
Project 5A - DR R5	Project 5A - DR R5
Projected Start Date:	Projected End Date:
07/16/2015	07/16/2017
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Urgent Need	City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$63,615.54
Total Budget	\$0.00	\$63,615.54
Total Obligated	\$0.00	\$63,615.54
Total Funds Drawdown	\$0.00	\$63,615.54
Program Funds Drawdown	\$0.00	\$63,615.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,615.54
City of Oklahoma City2	\$0.00	\$63,615.54
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Activity Delivery Cost

Location Description:

Oklahoma City

Activity Progress Narrative:

Refer to associated activity OKC 00005 10.6 Infra R8 R2 Cleveland Co (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: OKC 00023 (Draper Plant) 83.1 R5 R8# PF

Activity Title: OKC 00023 (Draper Plant) 83.1 R5 R8# PF

Activitiy Type:
Rehabilitation/reconstruction of public facilities

Project Number:
Project 5A - DR R5

Projected Start Date:
01/18/2016

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 5A - DR R5

Projected End Date:
01/18/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,384.46
Total Budget	\$0.00	\$4,384.46
Total Obligated	\$0.00	\$4,384.46
Total Funds Drawdown	\$0.00	\$4,384.46
Program Funds Drawdown	\$0.00	\$4,384.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,384.46
City of Oklahoma City2	\$0.00	\$4,384.46
Most Impacted and Distressed Expended	\$0.00	\$4,384.46

Activity Description:
Rehabilitation of the Lake Draper Water Treatment Plant

Location Description:

Activity Progress Narrative:
Refer to associated activity OKC 00023 (Draper Plant) 83.1 R12# Ext PF.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Project 5B - DR R5 / Project 5B - DR R5

Grantee Activity Number: OKC 00005 10.6 R5 SF Housing (Rehab)

Activity Title: OKC 00005 10.6 R5 SF Housing (Rehab)

Activitiy Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Project 5B - DR R5

Projected Start Date:
07/19/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 5B - DR R5

Projected End Date:
07/19/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$781,229.07
Total Budget	\$0.00	\$781,229.07
Total Obligated	\$0.00	\$781,229.07
Total Funds Drawdown	\$0.00	\$781,229.07
Program Funds Drawdown	\$0.00	\$781,229.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$781,229.07
City of Oklahoma City2	\$0.00	\$781,229.07
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
Housing Rehab: Single Family Housing

Location Description:
Oklahoma City

Activity Progress Narrative:
Refer to the primary associated activity OKC 00005 10.6 R11 Ext SF Housing (Rehab)

Section 3 Qualitative Efforts:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-99	-40	-139	0/35	0/0	0/35	0
# Owner Households	-99	-40	-139	0/35	0/0	0/35	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Project # /	Project 5C - DR R5 / Project 5C - DR R5
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Grantee Activity Number: OKC 00005 10.6 SF Housing R5 (Shelter Program)	
Activity Title:	OKC 00005 10.6 SF Housing R5 (Shelter Program)

Activitiy Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 5C - DR R5

Projected Start Date:
 07/19/2015

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 Project 5C - DR R5

Projected End Date:
 07/19/2017

Completed Activity Actual End Date:

Responsible Organization:
 City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$506,270.93
Total Budget	\$0.00	\$506,270.93
Total Obligated	\$0.00	\$506,270.93
Total Funds Drawdown	\$0.00	\$506,270.93
Program Funds Drawdown	\$0.00	\$506,270.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$506,270.93
City of Oklahoma City2	\$0.00	\$506,270.93
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 Storm Shelter Program for OKC

Location Description:
 Oklahoma City

Activity Progress Narrative:
 Refer to the primary associated activity OKC 00005 10.6 SF Housing R9 R11 (Shelter Program)

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/100

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-129	0/100
# of Singlefamily Units	-129	0/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-2	88/100	41/0	127/100	101.57
# Owner Households	0	0	-85	0/100	0/0	-85/100	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # /

Project 6B - DR R6 / Project 6B - DR R6

Activity Title:	Oklahoma County 00033 83.1 R6 (Acq/Buyout)
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Activity Type:
Acquisition - buyout of residential properties

Project Number:
Project 6B - DR R6

Projected Start Date:
10/15/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 6B - DR R6

Projected End Date:
03/10/2018

Completed Activity Actual End Date:

Responsible Organization:
Oklahoma County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$300,000.00
Program Funds Drawdown	\$0.00	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$300,000.00
Oklahoma County	\$0.00	\$300,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Acquisition / Buyout of Floodplain Homes

Location Description:

Oklahoma County - Crutch Creek Area

Activity Progress Narrative:

Refer to Oklahoma County 00033 83.1 R8 R3 (Acq/Buyout) for Final performance measures.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Project # /	Project 7A - DR R7 / Project 7A - DR R7
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Grantee Activity Number: Creek Co 00104 (SP) Olive FD 83.1 R7# PF

Activity Title: Creek Co 00104 (SP) Olive FD 83.1 R7# PF

Activitiy Type:

Acquisition, construction,reconstruction of public facilities

Project Number:

Project 7A - DR R7

Projected Start Date:

12/07/2015

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 7A - DR R7

Projected End Date:

12/07/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,059.00
Total Budget	\$0.00	\$4,059.00
Total Obligated	\$0.00	\$4,059.00
Total Funds Drawdown	\$0.00	\$4,059.00
Program Funds Drawdown	\$0.00	\$4,059.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,059.00
Creek County	\$0.00	\$4,059.00
Most Impacted and Distressed Expended	\$0.00	\$4,059.00

Activity Description:

Project Activity Delivery

Location Description:

Creek County - Town of Olive

Activity Progress Narrative:

Activity Delivery Costs.

Refer to associated activity Creek Co 00104 (SP) Olive FD 83.1 R7 PF.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Project 7A - DR R7

Projected Start Date:
12/08/2015

Benefit Type:
N/A

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 7A - DR R7

Projected End Date:
12/08/2017

Completed Activity Actual End Date:

Responsible Organization:
Drumright, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,300.00
Total Budget	\$0.00	\$3,300.00
Total Obligated	\$0.00	\$3,300.00
Total Funds Drawdown	\$0.00	\$3,300.00
Program Funds Drawdown	\$0.00	\$3,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,300.00
Drumright, City of	\$0.00	\$3,300.00
Most Impacted and Distressed Expended	\$0.00	\$3,300.00

Activity Description:
Project Delivery Cost

Location Description:
City of Drumright

Activity Progress Narrative:
Activity Delivery Costs.

Refer to associated activity Drumright 00107 FD 83.1 R7 PF.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: Kiefer 00106 FD 83.1 R7# PF

Activity Title: Kiefer 00106 FD 83.1 R7# PF

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Project 7A - DR R7

Projected Start Date:
12/06/2015

Benefit Type:
N/A

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 7A - DR R7

Projected End Date:
12/06/2017

Completed Activity Actual End Date:

Responsible Organization:
Kiefer

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,080.00
Total Budget	\$0.00	\$4,080.00
Total Obligated	\$0.00	\$4,080.00
Total Funds Drawdown	\$0.00	\$4,080.00
Program Funds Drawdown	\$0.00	\$4,080.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,080.00
Kiefer	\$0.00	\$4,080.00
Most Impacted and Distressed Expended	\$0.00	\$4,080.00

Activity Description:
Project Delivery Cost

Location Description:
Town of Kiefer

Activity Progress Narrative:
Activity Delivery Costs.

Refer to the primary associated activity Kiefer 00106 FD 83.1 R7 PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: Norman 00102 83.1 Infra R7# (Streets)

Activity Title: Norman 00102 83.1 Infra R7# (Streets)

Activitiy Type:

Construction/reconstruction of streets

Project Number:

Project 7A - DR R7

Projected Start Date:

12/10/2015

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 7A - DR R7

Projected End Date:

12/10/2017

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$34,265.80

Total Budget

\$0.00 \$34,265.80

Total Obligated

\$0.00 \$34,265.80

Total Funds Drawdown

\$0.00 \$34,265.80

Program Funds Drawdown

\$0.00 \$34,265.80

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$34,265.80

Norman, City of

\$0.00 \$34,265.80

Most Impacted and Distressed Expended

\$0.00 \$34,265.80

Activity Description:

Activity Delivery Cost

Location Description:

City of Norman

Activity Progress Narrative:

Refer to associated activity Norman 00102 83.1 Infra R11 R7 Ext (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Activitiy Type:

Acquisition, construction,reconstruction of public facilities

Project Number:

Project 7A - DR R7

Projected Start Date:

12/08/2015

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 7A - DR R7

Projected End Date:

12/08/2017

Completed Activity Actual End Date:

Responsible Organization:

Oilton, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$7,110.00
Total Budget	\$0.00	\$7,110.00
Total Obligated	\$0.00	\$7,110.00
Total Funds Drawdown	\$0.00	\$7,110.00
Program Funds Drawdown	\$0.00	\$7,110.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,110.00
Oilton, City of	\$0.00	\$7,110.00
Most Impacted and Distressed Expended	\$0.00	\$7,110.00

Activity Description:

Activity Delivery Cost

Location Description:

Oilton, City of

Activity Progress Narrative:

Activity Delivery Costs.

Refer to the primary associated activity Oilton 00105 FD 83.1 R7 PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # /	Project 7B - DR R7 / Project 7B - DR R7
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Grantee Activity Number: Bristow 00103 83.1 Infra R7 (Streets)

Activity Title: Bristow 00103 83.1 Infra R7 (Streets)

Activitiy Type:

Construction/reconstruction of streets

Project Number:

Project 7B - DR R7

Projected Start Date:

12/10/2015

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 7B - DR R7

Projected End Date:

12/10/2017

Completed Activity Actual End Date:

Responsible Organization:

Bristow, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$201,880.00

Total Budget

\$0.00 \$201,880.00

Total Obligated

\$0.00 \$201,880.00

Total Funds Drawdown

\$0.00 \$201,880.00

Program Funds Drawdown

\$0.00 \$201,880.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$201,880.00

Bristow, City of

\$0.00 \$201,880.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Street Rehabilitation - See DRGR Supporting Docs (Upload)

Location Description:

Bristow, City of - See DRGR Supporting Docs (Upload)

Activity Progress Narrative:

The City of Bristow, Creek County, performed an asphalt overlay of 6,200 LF of existing road Industrial Blvd. that begins at Country Club Road ending at First Street affected by the presidentially declared (DR-1985) Severe Winter Storm and Snowstorm of 2011.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	6200/4933

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	1825	755	4220	1825/1825	755/755	4220/4220	61.14

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: Cleveland Co 00080 83.1 Infra R7 (Streets)

Activity Title: Cleveland Co 00080 83.1 Infra R7 (Streets)

Activitiy Type:

Construction/reconstruction of streets

Project Number:

Project 7B - DR R7

Projected Start Date:

12/10/2015

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 7B - DR R7

Projected End Date:

12/10/2017

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$978,458.02
Total Budget	\$0.00	\$978,458.02
Total Obligated	\$0.00	\$978,458.02
Total Funds Drawdown	\$0.00	\$978,458.02
Program Funds Drawdown	\$0.00	\$978,458.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$978,458.02
Cleveland County	\$0.00	\$978,458.02
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Street Rehabilitation - See DRGR Supporting Documents (Upload)

Location Description:

Cleveland County - See DRGR Supporting Documents (Upload)

Activity Progress Narrative:

Refer to associated activity Cleveland Co 00080 83.1 Infra R12 Ext (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	-5	0/26

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: Cleveland Co 00108 83.1 Infra R7 (Streets)

Activity Title: Cleveland Co 00108 83.1 Infra R7 (Streets)

Activitiy Type:

Construction/reconstruction of streets

Project Number:

Project 7B - DR R7

Projected Start Date:

12/10/2015

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 7B - DR R7

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$2,191,495.21

Total Budget

\$0.00 \$2,191,495.21

Total Obligated

\$0.00 \$2,191,495.21

Total Funds Drawdown

\$0.00 \$2,191,495.21

Program Funds Drawdown

\$0.00 \$2,191,495.21

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$2,191,495.21

Cleveland County

\$0.00 \$2,191,495.21

Most Impacted and Distressed Expended

\$0.00 \$2,191,495.21

Activity Description:

Street Rehabilitation - See DRGR Supporting Documents (Uploads)

Location Description:

Cleveland County - See DRGR Supporting Documents (Uploads)

Activity Progress Narrative:

Refer to activity Cleveland Co 00108 83.1 Infra R9 R7 (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	-3	0/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: Norman 00064 83.1 Infra R7 R9 (Streets)

Activity Title: Norman 00064 83.1 Infra R7 R9 (Streets)

Activitiy Type:

Construction/reconstruction of streets

Project Number:

Project 7B - DR R7

Projected Start Date:

03/10/2016

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 7B - DR R7

Projected End Date:

03/10/2018

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$690,629.88

Total Budget

\$0.00 \$690,629.88

Total Obligated

\$0.00 \$690,629.88

Total Funds Drawdown

\$0.00 \$690,629.88

Program Funds Drawdown

\$0.00 \$690,629.88

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$690,629.88

Norman, City of

\$0.00 \$690,629.88

Most Impacted and Distressed Expended

\$0.00 \$690,629.88

Activity Description:

Road Repairs

Location Description:

City of Norman

Activity Progress Narrative:

Refer to associated activity Norman 00064 83.1 Infra R12 Ext (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	-3	0/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: Norman 00102 83.1 Infra R7 (Streets)

Activity Title: Norman 00102 83.1 Infra R7 (Streets)

Activitiy Type:	Activity Status:
Construction/reconstruction of streets	Completed
Project Number:	Project Title:
Project 7B - DR R7	Project 7B - DR R7
Projected Start Date:	Projected End Date:
12/09/2015	12/10/2017
Benefit Type:	Completed Activity Actual End Date:
Area (Survey)	
National Objective:	Responsible Organization:
Low/Mod	Norman, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$439,657.42
Total Budget	\$0.00	\$439,657.42
Total Obligated	\$0.00	\$439,657.42
Total Funds Drawdown	\$0.00	\$439,657.42
Program Funds Drawdown	\$0.00	\$439,657.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$439,657.42
Norman, City of	\$0.00	\$439,657.42
Most Impacted and Distressed Expended	\$0.00	\$439,657.42

Activity Description:

Street Rehabilitation

Location Description:

Norman, City of - See DRGR Supporting Documents (Uploads)

Activity Progress Narrative:

Refer to associated activity Norman 00102 83.1 Infra R11 R7 Ext (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	-5	0/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: OKC 00005 10.6 R7 R11 SF Housing (Rehab)	
Activity Title:	OKC 00005 10.6 R7 R11 SF Housing (Rehab)

Activitiy Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 7B - DR R7

Projected Start Date:
 01/03/2017

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 Project 7B - DR R7

Projected End Date:
 12/10/2017

Completed Activity Actual End Date:

Responsible Organization:
 City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$20,917.46
Total Budget	\$0.00	\$20,917.46
Total Obligated	\$0.00	\$20,917.46
Total Funds Drawdown	\$0.00	\$20,917.46
Program Funds Drawdown	\$0.00	\$20,917.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,917.46
City of Oklahoma City2	\$0.00	\$20,917.46
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 Rehab / Reconstruction of Single Family housing units.

Location Description:
 City of oklahoma city

Activity Progress Narrative:
 Refer to the primary associated activity OKC 00005 10.6 R11 Ext SF Housing (Rehab)

Section 3 Qualitative Efforts:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: OKC 00023 (Draper Plant) 83.1 R7 R10 PF

Activity Title: OKC 00023 (Draper Plant) 83.1 R7 R10 PF

Activitiy Type:
Rehabilitation/reconstruction of public facilities

Project Number:
Project 7B - DR R7

Projected Start Date:
12/08/2015

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 7B - DR R7

Projected End Date:
12/08/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,140,627.25
Total Budget	\$0.00	\$4,140,627.25
Total Obligated	\$0.00	\$4,140,627.25
Total Funds Drawdown	\$0.00	\$4,140,627.25
Program Funds Drawdown	\$0.00	\$4,140,627.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,140,627.25
City of Oklahoma City2	\$0.00	\$0.00
Oklahoma City	\$0.00	\$4,140,627.25
Most Impacted and Distressed Expended	\$0.00	\$4,140,627.25

Activity Description:
Rehabilitation of the Lake Draper Water Treatment Plant

Location Description:
City of Oklahoma City2

Activity Progress Narrative:
Refer to associated activity OKC 00023 (Draper Plant) 83.1 R12# Ext PF.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-1	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: OKC 00023 (Draper Plant) 83.1 R7 R8 PF

Activity Title: OKC 00023 (Draper Plant) 83.1 R7 R8 PF

Activitiy Type:
Rehabilitation/reconstruction of public facilities

Project Number:
Project 7B - DR R7

Projected Start Date:
01/18/2016

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 7B - DR R7

Projected End Date:
01/18/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$18,527.98
Total Budget	\$0.00	\$18,527.98
Total Obligated	\$0.00	\$18,527.98
Total Funds Drawdown	\$0.00	\$18,527.98
Program Funds Drawdown	\$0.00	\$18,527.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,527.98
City of Oklahoma City2	\$0.00	\$18,527.98
Most Impacted and Distressed Expended	\$0.00	\$18,527.98

Activity Description:
Rehabilitation of the Lake Draper Water Treatment Plant

Location Description:

Activity Progress Narrative:
Refer to associated activity OKC 00023 (Draper Plant) 83.1 R12# Ext PF.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-1	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Project 7C - DR R7 / Project 7C - DR R7

Grantee Activity Number: Bristow 00098 FD 83.1 R7 PF

Activity Title: Bristow 00098 FD 83.1 R7 PF

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Project 7C - DR R7

Projected Start Date:
12/07/2015

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 7C - DR R7

Projected End Date:
12/07/2017

Completed Activity Actual End Date:

Responsible Organization:
Bristow, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$257,139.50
Total Budget	\$0.00	\$257,139.50
Total Obligated	\$0.00	\$257,139.50
Total Funds Drawdown	\$0.00	\$257,139.50
Program Funds Drawdown	\$0.00	\$257,139.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$257,139.50
Bristow, City of	\$0.00	\$257,139.50
Most Impacted and Distressed Expended	\$0.00	\$257,139.50

Activity Description:
Fire truck - 1 Each - See DRGR Supporting Documents (Upload)

Location Description:
Bristow, City of - See DRGR Supporting Documents (Upload)

Activity Progress Narrative:
The City of Bristow/Bristow Fire Department, Creek County, aided in the presidentially declared (DR-4078) Freedom Wildfire of August 3-14, 2012. The heat and remote area of the several thousand acre firestorm placed a great deal of stress on the vehicles, equipment and personnel that provided aid. The project activity was to purchase one new tanker truck to aid the department in protecting the citizens of Bristow and provide mutual aid to the Fire District it serves.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	1825	755	4220	1825/1825	755/755	4220/4220	61.14

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: Cleveland Co 00081 (SP) Noble FD 83.1 R7 PF

Activity Title: Cleveland Co 00081 (SP) Noble FD 83.1 R7 PF

Activitiy Type:

Acquisition, construction,reconstruction of public facilities

Project Number:

Project 7C - DR R7

Projected Start Date:

12/07/2015

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 7C - DR R7

Projected End Date:

12/07/2017

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,969.98
Total Budget	\$0.00	\$2,969.98
Total Obligated	\$0.00	\$2,969.98
Total Funds Drawdown	\$0.00	\$2,969.98
Program Funds Drawdown	\$0.00	\$2,969.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,969.98
Cleveland County	\$0.00	\$2,969.98
Most Impacted and Distressed Expended	\$0.00	\$2,969.98

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Cleveland County	Acquisition, construction,reconstruction of public facilities	Project 4A - DR R4	Cleveland Co 00081 (SP) Noble FD 83.1 #R4 PF	Cleveland Co 00081 (SP) Noble FD 83.1 #R4 PF	General Account
Cleveland County	Acquisition, construction,reconstruction of public facilities	Project 4B - DR R4	Cleveland Co 00081 (SP) Noble FD 83.1 R4 PF	Cleveland Co 00081 (SP) Noble FD 83.1 R4 PF	General Account

Activity Description:

Additional Funds to support the acquisition of a brush truck (originally funded in R4). This was a budget modification moving the remaining balance from Cleveland County Roads.

Location Description:

Cleveland County Sponsoring Noble Fire Dept (originally funded in R4)

Activity Progress Narrative:

Cleveland County sponsored the Noble Fire Department that aided in the presidentially declared Noble Wildfire of August 3-14, 2012 (DR-4078) Funding was provided in two rounds (R4 & R7) to purchase three (3) fire fighting vehicles to aid the department in protecting the citizens of Noble and provide mutual aid to the Fire District it serves. The Actual Performance Measure of 10,701 persons is much higher than the planned 1,078 persons due to the use of the survey conducted and population of the total fire service area as it pertains to mutual aid.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	3/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	6779	10701	0/0	6779/687	10701/1078	63.35

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found
Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Activity Title:	Cleveland Co 00082 (SP) Lexington FD 83.1 R7 PF
------------------------	--

Activity Type:
Acquisition, construction, reconstruction of public facilities

Project Number:
Project 7C - DR R7

Projected Start Date:
12/07/2015

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 7C - DR R7

Projected End Date:
12/07/2017

Completed Activity Actual End Date:

Responsible Organization:
Cleveland County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$18,995.00
Total Budget	\$0.00	\$18,995.00
Total Obligated	\$0.00	\$18,995.00
Total Funds Drawdown	\$0.00	\$18,995.00
Program Funds Drawdown	\$0.00	\$18,995.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,995.00
Cleveland County	\$0.00	\$18,995.00
Most Impacted and Distressed Expended	\$0.00	\$18,995.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Cleveland County	Acquisition, construction, reconstruction of public facilities	Project 4B - DR R4	Cleveland Co 00082 (SP) Lexington FD 83.1 R4 PF	Cleveland Co 00082 (SP) Lexington FD 83.1 R4 PF	General Account
Cleveland County	Acquisition, construction, reconstruction of public facilities	Project 4A - DR R4	Cleveland Co 00082 (SP) Lexington FD 83.1 R4# PF	Cleveland Co 00082 (SP) Lexington FD 83.1 R4# PF	General Account

Activity Description:

Additional Funds to support the acquisition of a brush truck (originally funded in R4). This was a budget modification moving the remaining balance from Cleveland County Roads.

Location Description:

Cleveland County Sponsoring Town of Lexington Fire Department.

Activity Progress Narrative:

Cleveland County sponsored the Lexington Fire Department that aided in the presidentially declared Noble Wildfire of August 3-14, 2012 (DR-4078). Funding was provided in two rounds (R4 & R7) to purchase two (2) fire fighting vehicles to aid the department in protecting the citizens of Lexington and provide mutual aid to the Fire District it serves. The Actual Performance Measure of 10,701 persons is much higher than the planned 3,670 persons due to the use of the survey conducted and population of the total fire service area as it pertains to mutual aid.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	6779	10701	0/0	6779/2635	10701/3670	63.35

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Activity Title:	Cleveland Co 00083 (SP) Slaughter FD 83.1 R7 PF
------------------------	--

Activity Type:
Acquisition, construction, reconstruction of public facilities

Project Number:
Project 7C - DR R7

Projected Start Date:
12/07/2015

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 7C - DR R7

Projected End Date:
12/07/2017

Completed Activity Actual End Date:

Responsible Organization:
Cleveland County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$725.00
Total Budget	\$0.00	\$725.00
Total Obligated	\$0.00	\$725.00
Total Funds Drawdown	\$0.00	\$725.00
Program Funds Drawdown	\$0.00	\$725.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$725.00
Cleveland County	\$0.00	\$725.00
Most Impacted and Distressed Expended	\$0.00	\$725.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Cleveland County	Acquisition, construction, reconstruction of public facilities	Project 4B - DR R4	Cleveland Co 00083 (SP) Slaughter FD 83.1 R4 PF	Cleveland Co 00083 (SP) Slaughter FD 83.1 R4 PF	General Account
Cleveland County	Acquisition, construction, reconstruction of public facilities	Project 4A - DR R4	Cleveland Co 00083 (SP) Slaughter FD 83.1 R4# PF	Cleveland Co 00083 (SP) Slaughter FD 83.1 R4# PF	General Account

Activity Description:

Additional Funds to support the acquisition of a brush truck (originally funded in R4). This was a budget modification moving the remaining balance from Cleveland County Roads.

Location Description:

Cleveland County sponsoring Slaughterville Fire Dept.

Activity Progress Narrative:

Cleveland County sponsored the Slaughterville Fire Department that aided in the presidentially declared Noble Wildfire of August 3-14, 2012 DR-4078 Funding was provided in two rounds R4 and R7 to purchase two fire fighting vehicles to aid the department in protecting the citizens of Slaughterville and provide mutual aid to the Fire District it serves. The Actual Performance Measure of 10,701 persons is much higher than the planned 4,215 due to the use of the survey conducted and population of the total fire service area as it pertains to mutual aid.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	6779	0	10701	6779/0	0/2970	10701/4215	63.35

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found
Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Activity Title:	Cleveland Co 00084 (SP) Little Axe FD 83.1 R7 PF
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Activity Type:
Acquisition, construction, reconstruction of public facilities

Project Number:
Project 7C - DR R7

Projected Start Date:
12/06/2015

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 7C - DR R7

Projected End Date:
12/06/2017

Completed Activity Actual End Date:

Responsible Organization:
Cleveland County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$8,896.00
Total Budget	\$0.00	\$8,896.00
Total Obligated	\$0.00	\$8,896.00
Total Funds Drawdown	\$0.00	\$8,896.00
Program Funds Drawdown	\$0.00	\$8,896.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,896.00
Cleveland County	\$0.00	\$8,896.00
Most Impacted and Distressed Expended	\$0.00	\$8,896.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Cleveland County	Acquisition, construction, reconstruction of public facilities	Project 4B - DR R4	Cleveland Co 00084 (SP) Little Axe FD 83.1 R4 PF	Cleveland Co 00084 (SP) Little Axe FD 83.1 R4 PF	General Account
Cleveland County	Acquisition, construction, reconstruction of public facilities	Project 4A - DR R4	Cleveland Co 00084 (SP) Little Axe FD 83.1 R4# PF	Cleveland Co 00084 (SP) Little Axe FD 83.1 R4# PF	General Account

Activity Description:

Additional Funds to support the acquisition of a brush truck (originally funded in R4). This was a budget modification moving the remaining balance from Cleveland County Roads.

Location Description:

Cleveland County sponsoring the Town of Little Axe Fire Dept.

Activity Progress Narrative:

Cleveland County sponsored the Little Axe Fire Department that aided in the presidentially declared Noble Wildfire of August 3-14, 2012 DR-4078 Funding was provided in two rounds R4 & R7 to purchase three fire fighting vehicles to aid the department in protecting the citizens of Little Axe and provide mutual aid to the Fire District it serves. The Actual Performance Measure of 10,701 persons is much higher than the planned 2,245 due to the use of the survey conducted and population of the total fire service area as it pertains to mutual aid.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	3/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	6779	0	10701	6779/0	0/1335	10701/2245	63.35

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Activity Title:	Cleveland Co 00085 (SP) Cedar Cntry FD 83.1 R7 PF
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National Objective:
Low/Mod

Responsible Organization:
Cleveland County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,920.00
Total Budget	\$0.00	\$2,920.00
Total Obligated	\$0.00	\$2,920.00
Total Funds Drawdown	\$0.00	\$2,920.00
Program Funds Drawdown	\$0.00	\$2,920.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,920.00
Cleveland County	\$0.00	\$2,920.00
Most Impacted and Distressed Expended	\$0.00	\$2,920.00

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Cleveland County	Acquisition, construction, reconstruction of public facilities	Project 4B - DR R4	Cleveland Co 00085 (SP) Cedar Cntry FD 83.1 R4 PF	Cleveland Co 00085 (SP) Cedar Cntry FD 83.1 R4 PF	General Account
Cleveland County	Acquisition, construction, reconstruction of public facilities	Project 4A - DR R4	Cleveland Co 00085 (SP) Cedar Cntry FD 83.1 R4# PF	Cleveland Co 00085 (SP) Cedar Cntry FD 83.1 R4# PF	General Account

Additional Funds to support the acquisition of a brush truck (originally funded in R4). This was a budget modification moving the remaining balance from Cleveland County Roads.

Cleveland County sponsoring the Cedar Country Fire Dept.

Activity Progress Narrative:

Cleveland County sponsored the Cedar Country Volunteer Fire Department that aided in the presidentially declared Noble Wildfire of August 3-14, 2012 DR-4078 Funding was provided in two rounds R7 to purchase one fire fighting vehicle to aid the department in protecting the citizens and fire district it serves. The Actual Performance Measure of 10,701 persons is much higher than the planned 2,745 persons due to the use of the survey conducted and population of the total fire service area as it pertains to mutual aid.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	6779	0	10701	6779/0	0/2265	10701/2745	63.35

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found
Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: Creek Co 00104 (SP) Olive FD 83.1 R7 PF

Activity Title: Creek Co 00104 (SP) Olive FD 83.1 R7 PF

Activitiy Type:

Acquisition, construction,reconstruction of public facilities

Project Number:

Project 7C - DR R7

Projected Start Date:

12/06/2015

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 7C - DR R7

Projected End Date:

12/06/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$135,291.00
Total Budget	\$0.00	\$135,291.00
Total Obligated	\$0.00	\$135,291.00
Total Funds Drawdown	\$0.00	\$135,291.00
Program Funds Drawdown	\$0.00	\$135,291.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$135,291.00
Creek County	\$0.00	\$135,291.00
Most Impacted and Distressed Expended	\$0.00	\$135,291.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Creek County	Acquisition, construction,reconstruction of public facilities	Project 4B - DR R4	Creek Co 00070 (SP) Olive FD 83.1 R4 PF	Creek Co 00070 (SP) Olive FD 83.1 R4 PF	General Account
Creek County	Acquisition, construction,reconstruction of public facilities	Project 4A - DR R4	Creek Co 00070 (SP) Olive FD 83.1 R4# PF	Creek Co 00070 (SP) Olive FD 83.1 R4# PF	General Account
Creek County	Acquisition, construction,reconstruction of public facilities	Project 7A - DR R7	Creek Co 00104 (SP) Olive FD 83.1 R7# PF	Creek Co 00104 (SP) Olive FD 83.1 R7# PF	General Account

Activity Description:

Emergency Equipment, Fire Trucks

Location Description:

Creek County - See DRGR Supporting Documents (Upload)

Activity Progress Narrative:

Creek County sponsored the Olive Fire Department that aided in the presidentially declared (DR-4078) Freedom Wildfire of August 3-14, 2012. The heat and remote area of the several thousand acre firestorm placed a great deal of stress on the vehicles, equipment and personnel that provided aid. The project activity provided one (1) new pumper/tanker truck, One (1) new brush truck, and firefighting protective gear for firefighters to aid the department in protecting the citizens of Olive and provide mutual aid to the Fire District it serves. The gear consisted of lettered coats, pants, and 8 Power EMS/Wildland Boots. The activity was funded in 2 Rounds (R4 & R7). Final performance measures are reported in Round 7.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	688	0/0	0/360	688/688	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: Drumright 00107 FD 83.1 R7 PF

Activity Title: Drumright 00107 FD 83.1 R7 PF

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Project 7C - DR R7

Projected Start Date:
12/08/2015

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 7C - DR R7

Projected End Date:
12/08/2017

Completed Activity Actual End Date:

Responsible Organization:
Drumright, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$110,000.00
Total Budget	\$0.00	\$110,000.00
Total Obligated	\$0.00	\$110,000.00
Total Funds Drawdown	\$0.00	\$110,000.00
Program Funds Drawdown	\$0.00	\$110,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$110,000.00
Drumright, City of	\$0.00	\$110,000.00
Most Impacted and Distressed Expended	\$0.00	\$110,000.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Drumright, City of	Acquisition, construction,reconstruction of public facilities	Project 4B - DR R4	Drumright 00074 FD 83.1 R4 PF	Drumright 00074 FD 83.1 R4 PF	General Account
Drumright, City of	Acquisition, construction,reconstruction of public facilities	Project 4A - DR R4	Drumright 00074 FD 83.1 R4# PF	Drumright 00074 FD 83.1 R4# PF	General Account
Drumright, City of	Acquisition, construction,reconstruction of public facilities	Project 7A - DR R7	Drumright 00107 FD 83.1 R7# PF	Drumright 00107 FD 83.1 R7# PF	General Account

Activity Description:
Emergency Equipment, Fire Trucks

Location Description:
Drumright, City of - See DRGR Supporting Documents (Upload)

Activity Progress Narrative:

The City of Drumright Fire Department, Creek County, aided in the presidentially declared (DR-4078) Freedom Wildfire of August 3-14, 2012. The heat and remote area of the several thousand acre firestorm placed a great deal of stress on the vehicles, equipment and personnel that provided aid. The project activity provided one new pumper/tanker truck and two new brush trucks to aid the department in protecting the citizens of Olive and provide mutual aid to the Fire District it serves. The activity was funded in two Rounds R4 & R7.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	3/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	2915	0/1040	0/985	2915/2915	0.00

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: Kiefer 00106 FD 83.1 R7 PF

Activity Title: Kiefer 00106 FD 83.1 R7 PF

Activitiy Type:

Acquisition, construction,reconstruction of public facilities

Project Number:

Project 7C - DR R7

Projected Start Date:

12/08/2015

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 7C - DR R7

Projected End Date:

12/08/2017

Completed Activity Actual End Date:

Responsible Organization:

Kiefer

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$192,280.00
Total Budget	\$0.00	\$192,280.00
Total Obligated	\$0.00	\$192,280.00
Total Funds Drawdown	\$0.00	\$192,280.00
Program Funds Drawdown	\$0.00	\$192,280.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$192,280.00
Kiefer	\$0.00	\$192,280.00
Most Impacted and Distressed Expended	\$0.00	\$192,280.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Kiefer	Acquisition, construction,reconstruction of public facilities	Project 3D - DR R3	Kiefer 00044 FD 83.1 R3 PF	Kiefer 00044 FD 83.1 R3 PF	General Account
Kiefer	Acquisition, construction,reconstruction of public facilities	Project 3A - DR R3	Kiefer 00044 FD 83.1 R3# PF	Kiefer 00044 FD 83.1 R3# PF	General Account
Kiefer	Acquisition, construction,reconstruction of public facilities	Project 7A - DR R7	Kiefer 00106 FD 83.1 R7# PF	Kiefer 00106 FD 83.1 R7# PF	General Account

Activity Description:

Emergency Equipment, Fire Trucks

Location Description:

Kiefer, Town of - Creek County, Oklahoma

Activity Progress Narrative:

The Town of Kiefer Fire Department, Creek County, aided in the presidentially declared (DR-4078) Freedom Wildfire of August 3-14, 2012. The heat and remote area of the several thousand acre firestorm placed a great deal of stress on the vehicles, equipment and personnel that provided aid. The project activity provided one new brush pumper truck and one new tanker truck to aid the department in protecting the citizens of Kiefer and provide mutual aid to the Fire District it serves. The activity was funded in two (2) Rounds (R3 & R7). Final performance measures are reported in Round 7.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	2/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	3346	0/0	0/1825	3346/3346	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found
Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: Oilton 00105 FD 83.1 R7 PF

Activity Title: Oilton 00105 FD 83.1 R7 PF

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Project 7C - DR R7

Projected Start Date:
12/08/2015

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 7C - DR R7

Projected End Date:
12/08/2017

Completed Activity Actual End Date:

Responsible Organization:
Oilton, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$237,000.00
Total Budget	\$0.00	\$237,000.00
Total Obligated	\$0.00	\$237,000.00
Total Funds Drawdown	\$0.00	\$237,000.00
Program Funds Drawdown	\$0.00	\$237,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$237,000.00
Oilton, City of	\$0.00	\$237,000.00
Most Impacted and Distressed Expended	\$0.00	\$237,000.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Oilton, City of	Acquisition, construction,reconstruction of public facilities	Project 3D - DR R3	Oilton 00069 FD 83.1 R3 PF	Oilton 00069 FD 83.1 R3 PF	General Account
Oilton, City of	Acquisition, construction,reconstruction of public facilities	Project 3A - DR R3	Oilton 00069 FD 83.1 R3# PF	Oilton 00069 FD 83.1 R3# PF	General Account
Oilton, City of	Acquisition, construction,reconstruction of public facilities	Project 7A - DR R7	Oilton 00105 FD 83.1 R7# PF	Oilton 00105 FD 83.1 R7# PF	General Account

Activity Description:
Fire Trucks

Location Description:
Oilton, City of , Creek County, Oklahoma

Activity Progress Narrative:

The City of Oilton Fire Department, Creek County, aided in the presidentially declared (DR-4078) Freedom Wildfire of August 3-14, 2012. The heat and remote area of the several thousand acre firestorm placed a great deal of stress on the vehicles, equipment and personnel that provided aid. The project activity provided the Department with the following emergency vehicles to aid the department in protecting the citizens of Oilton and provide mutual aid to the Fire District it serves. The activity was funded in two Rounds R3 and R7.

- 1. Two new grass rig fire trucks
- 2. One new pumper tanker truck

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	3/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	360	415	1035	360/360	415/415	1035/1035	74.88

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Project # /	Project 8A - DR R8 / Project 8A - DR R8
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Grantee Activity Number: Creek Co 00049 BOCC (Comm) 83.1 R8 R4 PF

Activity Title: Creek Co 00049 BOCC (Comm) 83.1 R8 R4 PF

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Project 8A - DR R8

Projected Start Date:
01/18/2016

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 8A - DR R8

Projected End Date:
01/18/2018

Completed Activity Actual End Date:

Responsible Organization:
Creek County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,962,854.42
Total Budget	\$0.00	\$1,962,854.42
Total Obligated	\$0.00	\$1,962,854.42
Total Funds Drawdown	\$0.00	\$1,962,854.42
Program Funds Drawdown	\$0.00	\$1,962,854.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,962,854.42
Creek County	\$0.00	\$1,962,854.42
Most Impacted and Distressed Expended	\$0.00	\$1,962,854.42

Activity Description:

Emergency communication towers

Location Description:

Creek County

Activity Progress Narrative:

Refer to the primary associated activity Creek Co 00049 BOCC (Comm) 83.1 R9 R4 PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-1	0/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: Kingfisher 00077 (Dover Plant) 83.1 R8 R3 PF

Activity Title: Kingfisher 00077 (Dover Plant) 83.1 R8 R3 PF

Activitiy Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

Project 8A - DR R8

Projected Start Date:

01/19/2016

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 8A - DR R8

Projected End Date:

01/19/2018

Completed Activity Actual End Date:

Responsible Organization:

Kingfisher, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$273,911.82
Total Budget	\$0.00	\$273,911.82
Total Obligated	\$0.00	\$273,911.82
Total Funds Drawdown	\$0.00	\$273,911.82
Program Funds Drawdown	\$0.00	\$273,911.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$273,911.82
Kingfisher, City of	\$0.00	\$273,911.82
Most Impacted and Distressed Expended	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Kingfisher, City of	Construction/reconstruction of water/sewer lines or systems	Project 3C - DR R3	Kingfisher 00077 (Dover Plant) 83.1 R3 PF	Kingfisher 00077 (Dover Plant) 83.1 R3 PF	General Account
Kingfisher, City of	Construction/reconstruction of water/sewer lines or systems	Project 3A - DR R3	Kingfisher 00077 (Dover Plant) 83.1 R3# PF	Kingfisher 00077 (Dover Plant) 83.1 R3# PF	General Account

Activity Description:

Relocation of Dover Raw Water Plant

Location Description:

City of Kingfisher

Activity Progress Narrative:

The City of Kingfisher, Kingfisher County, affected by the presidentially declared (DR-4109 and DR-1989 Severe Storms, Tornadoes, Straight-line winds, and Flooding, relocated the Dover Raw Water Treatment Plant out of

the 100-year and 500-year floodplains, and reconstructed it to a site with heavier distribution lines to maintain electricity and operations during moderate to severe storm and winter events. The plant was relocated from the East side of Highway 81 at E0730 RD South to the West side of Highway 81 just North of E0740 RD.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	4533	0/0	0/2616	4533/4533	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: Norman 00102 83.1 Infra R8 R7 (Streets)

Activity Title: Norman 00102 83.1 Infra R8 R7 (Streets)

Activitiy Type:

Construction/reconstruction of streets

Project Number:

Project 8A - DR R8

Projected Start Date:

01/20/2016

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 8A - DR R8

Projected End Date:

01/20/2018

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$18,527.98

Total Budget

\$0.00 \$18,527.98

Total Obligated

\$0.00 \$18,527.98

Total Funds Drawdown

\$0.00 \$18,527.98

Program Funds Drawdown

\$0.00 \$18,527.98

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$18,527.98

Norman, City of

\$0.00 \$18,527.98

Most Impacted and Distressed Expended

\$0.00 \$18,527.98

Activity Description:

Street Reconstruction

Location Description:

City of Norman

Activity Progress Narrative:

Refer to associated activity Norman 00102 83.1 Infra R11 R7 Ext (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	-1	0/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: OKC 00005 10.6 Infra R8 R2 (Drainage)

Activity Title:OKC 00005 10.6 Infra R8 R2 (Drainage)

Activitiy Type:
Construction/reconstruction of water/sewer lines or systems

Project Number:
Project 8A - DR R8

Projected Start Date:
01/20/2016

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 8A - DR R8

Projected End Date:
01/20/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$102,161.71
Total Budget	\$0.00	\$102,161.71
Total Obligated	\$0.00	\$102,161.71
Total Funds Drawdown	\$0.00	\$102,161.71
Program Funds Drawdown	\$0.00	\$102,161.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$102,161.71
City of Oklahoma City2	\$0.00	\$102,161.71
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
Drainage System Improvements

Location Description:

Activity Progress Narrative:
Refer to associated activity OKC 00005 10.6 Infra R10 R3 (Drainage).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	-4	0/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: OKC 00005 10.6 Infra R8 R2 Cleveland Co (Streets)

Activity Title: OKC 00005 10.6 Infra R8 R2 Cleveland Co (Streets)

Activitiy Type:

Construction/reconstruction of streets

Project Number:

Project 8A - DR R8

Projected Start Date:

01/20/2016

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Project 8A - DR R8

Projected End Date:

01/20/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$5,908.14
Total Budget	\$0.00	\$5,908.14
Total Obligated	\$0.00	\$5,908.14
Total Funds Drawdown	\$0.00	\$5,908.14
Program Funds Drawdown	\$0.00	\$5,908.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,908.14
City of Oklahoma City2	\$0.00	\$5,908.14
Most Impacted and Distressed Expended	\$0.00	\$5,908.14

Activity Description:

Reconstruction of Streets in Cleveland County, OKC City Limits

Location Description:

Activity Progress Narrative:

Oklahoma City completed a Street resurfacing and reconstruction project totaling 12.5 miles in eight locations within three rounds R1, R2, R8 affected by the presentially declared (DR4117) Severe Storms, tornados, and flooding.

1. Project No.1 SE 134th Street between S. Sooner Road and S. Sunnyslane Road;
2. Project No.2 SW 149th Street between I-44 and South May avenue;
3. Project No.3 South May Avenue between SW 149th Street and SW 134th Street;
4. Project No.4 South Pennsylvania avenue between SW 149th Street and SW 134th Street;
5. Project No.5 Stone Meadows Drive between SW 150th street and SW 149th Street;
6. Project No.6 Vicki Drive between SW 150th Street and SW 149th Street;
7. Project No.7 SW 150th Street between Stone Meadows Drive and Vicki Drive;
8. Project No.8 SW 149th Place between Stone Meadows Drive and Vicki Drive.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	13	13/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	5721	0/4119	0/0	5721/5721	0.00

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: OKC 00005 10.6 Infra R8 R3 (Drainage)

Activity Title: OKC 00005 10.6 Infra R8 R3 (Drainage)

Activitiy Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

Project 8A - DR R8

Projected Start Date:

01/20/2016

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 8A - DR R8

Projected End Date:

01/20/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$598,359.50
Total Budget	\$0.00	\$598,359.50
Total Obligated	\$0.00	\$598,359.50
Total Funds Drawdown	\$0.00	\$598,359.50
Program Funds Drawdown	\$0.00	\$598,359.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$598,359.50
City of Oklahoma City2	\$0.00	\$598,359.50
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Drainage System Improvements

Location Description:

Activity Progress Narrative:

Refer to associated activity OKC 00005 10.6 Infra R10 R3 (Drainage).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: OKC 00005 10.6 Infra R8 R5# Cleveland Co (Streets)

Activity Title: OKC 00005 10.6 Infra R8 R5# Cleveland Co (Streets)

Activitiy Type:	Activity Status:
Construction/reconstruction of streets	Completed
Project Number:	Project Title:
Project 8A - DR R8	Project 8A - DR R8
Projected Start Date:	Projected End Date:
07/20/2015	07/20/2017
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Urgent Need	City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,384.46
Total Budget	\$0.00	\$4,384.46
Total Obligated	\$0.00	\$4,384.46
Total Funds Drawdown	\$0.00	\$4,384.46
Program Funds Drawdown	\$0.00	\$4,384.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,384.46
City of Oklahoma City2	\$0.00	\$4,384.46
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Activity Delivery Cost

Location Description:

Oklahoma City

Activity Progress Narrative:

Refer to associated activity OKC 00005 10.6 Infra R8 R2 Cleveland Co (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: OKC 00005 10.6 R8 R3 Deep Fork Basin Planning

Activity Title: OKC 00005 10.6 R8 R3 Deep Fork Basin Planning

Activitiy Type:
Planning

Project Number:
Project 8A - DR R8

Projected Start Date:
01/20/2016

Benefit Type:
Area (Census)

National Objective:
N/A

Activity Status:
Completed

Project Title:
Project 8A - DR R8

Projected End Date:
01/20/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$23,886.85
Total Budget	\$0.00	\$23,886.85
Total Obligated	\$0.00	\$23,886.85
Total Funds Drawdown	\$0.00	\$23,886.85
Program Funds Drawdown	\$0.00	\$23,886.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,886.85
City of Oklahoma City2	\$0.00	\$23,886.85
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
Planning Document for the Deep Fork Basin area.

Location Description:

Activity Progress Narrative:
Refer to associated activity OKC 00005 10.6 R10 R3 Ext Deep Fork Basin Planning

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-1	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: OKC 00005 10.6 R8 R3 Master Drainage Planning

Activity Title: OKC 00005 10.6 R8 R3 Master Drainage Planning

Activitiy Type:
Planning

Project Number:
Project 8A - DR R8

Projected Start Date:
01/20/2016

Benefit Type:
Area (Census)

National Objective:
N/A

Activity Status:
Completed

Project Title:
Project 8A - DR R8

Projected End Date:
01/20/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$56,175.16
Total Budget	\$0.00	\$56,175.16
Total Obligated	\$0.00	\$56,175.16
Total Funds Drawdown	\$0.00	\$56,175.16
Program Funds Drawdown	\$0.00	\$56,175.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,175.16
City of Oklahoma City2	\$0.00	\$56,175.16
Most Impacted and Distressed Expended	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Oklahoma City2	Planning	Project 1D - DR R1	OKC 00005 10.6 R1 Master Drainage Planning	OKC 00005 10.6 R1 Master Drainage Planning	General Account
City of Oklahoma City2	Planning	Project 3E - DR R3	OKC 00005 10.6 R3 Master Drainage Planning	OKC 00005 10.6 R3 Master Drainage Planning	General Account

Association Description:
OKC Drainage Master Plan (Planning)

Activity Description:
OKC Master Drainage Plan

Location Description:

Activity Progress Narrative:

Oklahoma City completed a Master Drainage Plan, Project No. DC 0285
A study of the Downtown Drainage System that included the development of an area generally bounded by the North Canadian River, NW 15th Street, Western Avenue and Lincoln Boulevard, located in Wards 6 and 7. The completed study or plan consisted of the following items:

- 1. as built plans
- 2. development of hydrology and hydraulics
- 3. identification of deficiencies in the system
- 4. preparation of cost estimates

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	579999	0/0	0/0	579999/1	0.00

LMI%:

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found
Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: OKC 00023 (Draper Plant) 83.1 R8 R3 R10 PF	
Activity Title:	OKC 00023 (Draper Plant) 83.1 R8 R3 R10 PF

Activitiy Type:
 Rehabilitation/reconstruction of public facilities

Project Number:
 Project 8A - DR R8

Projected Start Date:
 05/16/2016

Benefit Type:
 Area (Census)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 Project 8A - DR R8

Projected End Date:
 05/16/2018

Completed Activity Actual End Date:

Responsible Organization:
 City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$328,693.90
Total Budget	\$0.00	\$328,693.90
Total Obligated	\$0.00	\$328,693.90
Total Funds Drawdown	\$0.00	\$328,693.90
Program Funds Drawdown	\$0.00	\$328,693.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$328,693.90
City of Oklahoma City2	\$0.00	\$328,693.90
Most Impacted and Distressed Expended	\$0.00	\$328,693.90

Activity Description:
 Rehabilitation of the Lake Draper Water Treatment Plant

Location Description:
 oklahoma city

Activity Progress Narrative:
 Refer to associated activity OKC 00023 (Draper Plant) 83.1 R12# Ext PF.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-1	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Activity Title:	Oklahoma County 00033 83.1 R8 R3 (Acq/Buyout)
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Activity Type:
Acquisition - buyout of residential properties

Project Number:
Project 8A - DR R8

Projected Start Date:
01/19/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 8A - DR R8

Projected End Date:
01/19/2018

Completed Activity Actual End Date:

Responsible Organization:
Oklahoma County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$296,936.00
Total Budget	\$0.00	\$296,936.00
Total Obligated	\$0.00	\$296,936.00
Total Funds Drawdown	\$0.00	\$296,936.00
Program Funds Drawdown	\$0.00	\$296,936.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$296,936.00
Oklahoma County	\$0.00	\$296,936.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Oklahoma County	Acquisition - buyout of residential properties	Project 3D - DR R3	Oklahoma County 00033 83.1 R3 (Acq/Buyout)	Oklahoma County 00033 83.1 R3 (Acq/Buyout)	General Account
Oklahoma County	Acquisition - buyout of residential properties	Project 6B - DR R6	Oklahoma County 00033 83.1 R6 (Acq/Buyout)	Oklahoma County 00033 83.1 R6 (Acq/Buyout)	General Account

Association Description:

Oklahoma County's buyout program extended it's R3 award to R6 with additional funds to further the program.

Activity Description:

Buyouts of properties located in the Floodway with owner's voluntary acquisition. There are 18 properties targeted.

Location Description:

Properties located in the SW Corner of Air Depot and NE 23rd in the Crutch Park, Boyd Acres Subdivisions, OKC, Oklahoma County, OK

Activity Progress Narrative:

Oklahoma County Board of County Commissioners identified eighteen (18) properties in the targeted Crutch Park and Boyd Acres subdivisions located in the floodplain and affected by the severe storms, tornados, and flooding of the May 18 to June 2, 2013 disaster presidentially declared DR-4117 area where most of the residential structures were construction in the 1950's and are pre-FIRM (Flood Insurance Rate Map). The project activity allowed for voluntary acquisition/buyout for property owners of this targeted area. The County was able to acquire seven (7) of the eighteen (18) properties, all established as low income owners. Three (3) of those seven (7) properties included tenants that were provided relocation assistance. The properties purchased were inspected for hazaradous materials for necessary abatement prior to demolition and returned to its natural state and, as by law, forever remains public property and open space.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	7	7/18
# of Parcels acquired	7	7/18
Total acquisition compensation	7	7/18

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	7/18
# of Singlefamily Units	7	7/18

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Project # / Project 9A - DR R9 / Project 9A - DR R9

Grantee Activity Number: Norman 00102 83.1 Infra R9 R7# (Streets)

Activity Title: Norman 00102 83.1 Infra R9 R7# (Streets)

Activitiy Type:

Construction/reconstruction of streets

Project Number:

Project 9A - DR R9

Projected Start Date:

03/10/2016

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 9A - DR R9

Projected End Date:

03/10/2018

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,514.25
Total Budget	\$0.00	\$4,514.25
Total Obligated	\$0.00	\$4,514.25
Total Funds Drawdown	\$0.00	\$4,514.25
Program Funds Drawdown	\$0.00	\$4,514.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,514.25
Norman, City of	\$0.00	\$4,514.25
Most Impacted and Distressed Expended	\$0.00	\$4,514.25

Activity Description:

Activity Delivery Cost

Location Description:

Activity Progress Narrative:

Refer to associated activity Norman 00102 83.1 Infra R11 R7 Ext (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Activity Title:	OKC 00005 10.6 Infra R9 R12# Cleveland Co (Streets
------------------------	---

Activity Status:
Completed

Project Title:
Project 9A - DR R9

Projected End Date:
03/09/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$64,500.00
Total Budget	\$0.00	\$64,500.00
Total Obligated	\$0.00	\$64,500.00
Total Funds Drawdown	\$0.00	\$64,500.00
Program Funds Drawdown	\$0.00	\$64,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$64,500.00
City of Oklahoma City2	\$0.00	\$64,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Oklahoma City2	Construction/reconstruction of streets	Project 1C - DR R1	OKC 00005 10.6 Infra R1 Cleveland Co (Streets)	OKC 00005 10.6 Infra R1 Cleveland Co (Streets)	General Account
City of Oklahoma City2	Construction/reconstruction of streets	Project 1A - DR R1	OKC 00005 10.6 Infra R1# Cleveland Co (Streets)	OKC 00005 10.6 Infra R1# Cleveland Co (Streets)	General Account
City of Oklahoma City2	Construction/reconstruction of streets	Project 2A - DR R2	OKC 00005 10.6 Infra R2 Cleveland Co (Streets)	OKC 00005 10.6 Infra R2 Cleveland Co (Streets)	General Account
City of Oklahoma City2	Construction/reconstruction of streets	Project 5A - DR R5	OKC 00005 10.6 Infra R5# Cleveland Co (Streets)	OKC 00005 10.6 Infra R5# Cleveland Co (Streets)	General Account
City of Oklahoma City2	Construction/reconstruction of streets	Project 8A - DR R8	OKC 00005 10.6 Infra R8 R2 Cleveland Co (Streets)	OKC 00005 10.6 Infra R8 R2 Cleveland Co (Streets)	General Account
City of Oklahoma City2	Construction/reconstruction of streets	Project 8A - DR R8	OKC 00005 10.6 Infra R8 R5# Cleveland Co (Streets)	OKC 00005 10.6 Infra R8 R5# Cleveland Co	General Account

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Oklahoma City2	Construction/reconstruction of streets	Project 8A - DR R8	OKC 00005 10.6 Infra R8 R5# Cleveland Co (Streets)	(Streets)	General Account

Association Description:
OKC Street Rehab (Cleveland Co)

Activity Description:
Activity Delivery Cost

Location Description:
Oklahoma City

Activity Progress Narrative:
Refer to associated activity OKC 00005 10.6 Infra R8 R2 Cleveland Co (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Project 9B - DR R9 / Project 9B - DR R9

Activity Title:	Cleveland Co 00080 83.1 Infra R9 R12 (Streets)
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Activity Status:
Completed

Project Title:
Project 9B - DR R9

Projected End Date:
05/01/2019

Completed Activity Actual End Date:

Responsible Organization:
Cleveland County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$564,381.86
Total Budget	\$0.00	\$564,381.86
Total Obligated	\$0.00	\$564,381.86
Total Funds Drawdown	\$0.00	\$564,381.86
Program Funds Drawdown	\$0.00	\$564,381.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$564,381.86
Cleveland County	\$0.00	\$564,381.86
Most Impacted and Distressed Expended	\$0.00	\$564,381.86

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Cleveland County	Construction/reconstruction of streets	Project 3C - DR R3	Cleveland Co 00080 83.1 Infra R3 (Streets)	Cleveland Co 00080 83.1 Infra R3 (Streets)	General Account
Cleveland County	Construction/reconstruction of streets	Project 12C - DR R12	Cleveland Co 00080 83.1 Infra R12 (Streets)	Cleveland Co 00080 83.1 Infra R12 (Streets)	General Account
Cleveland County	Construction/reconstruction of streets	Project 12D - DR R12 Extended	Cleveland Co 00080 83.1 Infra R12 Ext (Streets)	Cleveland Co 00080 83.1 Infra R12 Ext (Streets)	General Account
Cleveland County	Construction/reconstruction of streets	Project 12B - DR R12 Extended	Cleveland Co 00080 83.1 Infra R12# Ext (Streets)	Cleveland Co 00080 83.1 Infra R12# Ext (Streets)	General Account
Cleveland County	Construction/reconstruction of streets	Project 3A - DR R3	Cleveland Co 00080 83.1 Infra R3# (Streets)	Cleveland Co 00080 83.1 Infra R3# (Streets)	General Account
Cleveland County	Construction/reconstruction of streets	Project 7B - DR R7	Cleveland Co 00080 83.1 Infra R7 (Streets)	Cleveland Co 00080 83.1 Infra R7 (Streets)	General Account
Cleveland County	Construction/reconstruction of streets	Project 7A - DR R7	Cleveland Co 00080 83.1 Infra R7# (Streets)	Cleveland Co 00080 83.1 Infra R7# (Streets)	General Account

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Cleveland County	Construction/reconstruction of streets	Project 9B - DR R9	Cleveland Co 00080 83.1 Infra R9 R12# (Streets)	Cleveland Co 00080 83.1 Infra R9 R12# (Streets)	General Account

Association Description:
Cleveland County Street Rehab

Activity Description:
Street Rehab

Location Description:
Cleveland County

Activity Progress Narrative:
Refer to associated activity Cleveland Co 00080 83.1 Infra R12 Ext (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear miles of Public	-1	0/26

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Activity Title:	Cleveland Co 00108 83.1 Infra R9 R7 (Streets)
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Project Numb
Project 9B - DR R9

Projected Start Date:
03/10/2016

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Project Title:
Project 9B - DR R9

Projected End Date:
03/10/2018

Completed Activity Actual End Date:

Responsible Organization:
Cleveland County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$339,804.79
Total Budget	\$0.00	\$339,804.79
Total Obligated	\$0.00	\$339,804.79
Total Funds Drawdown	\$0.00	\$339,804.79
Program Funds Drawdown	\$0.00	\$339,804.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$339,804.79
Cleveland County	\$0.00	\$339,804.79
Norman, City of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$339,804.79

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Cleveland County	Construction/reconstruction of streets	Project 7B - DR R7	Cleveland Co 00108 83.1 Infra R7 (Streets)	Cleveland Co 00108 83.1 Infra R7 (Streets)	General Account
Cleveland County	Construction/reconstruction of streets	Project 7A - DR R7	Cleveland Co 00108 83.1 Infra R7# (Streets)	Cleveland Co 00108 83.1 Infra R7# (Streets)	General Account

Activity Description:

Reconstruction of damaged streets within Cleveland County.

Location Description:

Activity Progress Narrative:

Cleveland County completed a public infrastructure project to reconstruct two roads within the rural areas severely damaged in presidentially declared disaster DR-4078 Noble Wildfires. Road Project No. 1, two miles of road work on Cedar Lane from 132nd Avenue SE to 156th Avenue SE; Road Project No. 2, one mile of road work on Post Oak Road, between 144th extended East 1 mile to 156th Ave. SE, totaling three miles with this activity funded in two Rounds R7 & R9 R7. The Actual Performance Measure of 14,575 persons is much higher than the planned 12,290 due to the results of a revised survey conducted per activity target area as reported by the County with their activity completion report. Final performance measures are reported in Cleveland Co 00108 83.1 Infra R9 R7 (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	3	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	14575	0/0	0/7675	14575/12290	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: Creek Co 00049 BOCC (Comm) 83.1 R9 R4 PF	
Activity Title:	Creek Co 00049 BOCC (Comm) 83.1 R9 R4 PF

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Project 9B - DR R9

Projected Start Date:
03/08/2016

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 9B - DR R9

Projected End Date:
03/08/2018

Completed Activity Actual End Date:

Responsible Organization:
Creek County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$123,955.92
Total Budget	\$0.00	\$123,955.92
Total Obligated	\$0.00	\$123,955.92
Total Funds Drawdown	\$0.00	\$123,955.92
Program Funds Drawdown	\$0.00	\$123,955.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$123,955.92
Creek County	\$0.00	\$123,955.92
Most Impacted and Distressed Expended	\$0.00	\$123,955.92

Activity Description:
Emergency Communication System

Location Description:
Creek County Board of County Commissioners

Activity Progress Narrative:

The Creek County Board of County Commissioners (BOCC) project provided for an Emergency Communications System building the much needed communications infrastructure that was insufficient in the occurance of the presidentially declared Freedom Wildfire of August 3-14, 2012 (DR-4078) and will assist emergency personnel throughout the County in providing more efficient and effective response times in the protection of citizens, wildlife, and property. The activity was funded within three separate Rounds (R4, R8, R9).

The system included: Two new radio towers, computer equipment and software and supplied 61 portable radios to emergency personnel in the following departments:

1. Creek County Board of County Commissioners (3)
2. Creek County Emergency Management (4)

- 3. Bristow Fire Dept. (2)
- 4. Bristow Police Dept. (2)
- 5. Mannford Fire Dept. (2)
- 6. Mannford Police Dept. (3)
- 7. Depew Fire Dept. (2)
- 8. Depew Police Dept. (2)
- 9. Drumright Fire Dept. (3)
- 10. Drumright Police Dept. (3)
- 11. Freedom Hill Fire Dept. (2)
- 12. Kellyville Fire Dept. (2)
- 13. Kellyville Police Dept. (2)
- 14. Kiefer Fire Dept. (2)
- 15. Kiefer Police Dept. (2)
- 16. Milfay Fire Dept. (2)
- 17. Mounds Fire Dept. (2)
- 18. Mounds Police Dept. (2)
- 19. Oilton Fire Dept. (2)
- 20. Oilton Police Dept. (2)
- 21. Olive Fire Dept. (2)
- 22. Sapulpa Fire Dept. (6)
- 23. Sapulpa Police Dept. (3)
- 24. Shamrock Fire Dept. (2)
- 25. Silver City Fire Dept. (2)

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	2/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	42050	0	69967	42050/42050	0/0	69967/69967	60.10

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: Creek Co 00050 Sheriff Dept (Comm) 83.1 R9 R4 PF

Activity Title: Creek Co 00050 Sheriff Dept (Comm) 83.1 R9 R4 PF

Activitiy Type:

Acquisition, construction,reconstruction of public facilities

Project Number:

Project 9B - DR R9

Projected Start Date:

03/06/2016

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 9B - DR R9

Projected End Date:

03/06/2018

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$347,465.01
Total Budget	\$0.00	\$347,465.01
Total Obligated	\$0.00	\$347,465.01
Total Funds Drawdown	\$0.00	\$347,465.01
Program Funds Drawdown	\$0.00	\$347,465.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$347,465.01
Creek County	\$0.00	\$347,465.01
Most Impacted and Distressed Expended	\$0.00	\$347,465.01

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Creek County	Acquisition, construction,reconstruction of public facilities	Project 4B - DR R4	Creek Co 00050 Sheriff Dept (Comm) 83.1 R4 PF	Creek Co 00050 Sheriff Dept (Comm) 83.1 R4 PF	General Account
Creek County	Acquisition, construction,reconstruction of public facilities	Project 4A - DR R4	Creek Co 00050 Sheriff Dept (Comm) 83.1 R4# PF	Creek Co 00050 Sheriff Dept (Comm) 83.1 R4# PF	General Account
Creek County	Acquisition, construction,reconstruction of public facilities	Project 9B - DR R9	Creek Co 00050 Sheriff Dept (Comm) 83.1 R9 R4# PF	Creek Co 00050 Sheriff Dept (Comm) 83.1 R9 R4# PF	General Account

Activity Description:

Emergency Communication System

Location Description:

Creek County Board of County Commissioners

Activity Progress Narrative:

The Creek County Sheriff Department project provided for an Emergency Communications System building the much needed communications infrastructure that was insufficient in the occurrence of the presidentially declared Freedom Wildfire of August 3-14, 2012 (DR-4078) and will assist emergency personnel throughout the County in providing more efficient and effective response times in the protection of citizens, wildlife, and property. The system included one (1) new radio tower and upgrades to four (4) existing radio towers, computer equipment and software, and supplied five (5) portable radios to the Creek County Sheriff Department. The activity was funded within two separate Rounds (R4 & R9). Final performance measures are reported in Round 9.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	4	5/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	42050	0	69967	42050/42050	0/0	69967/69967	60.10

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: Creek Co 00050 Sheriff Dept (Comm) 83.1 R9 R4# PF	
Activity Title:	Creek Co 00050 Sheriff Dept (Comm) 83.1 R9 R4# PF

Activitiy Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Project 9B - DR R9

Projected Start Date:
03/08/2016

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 9B - DR R9

Projected End Date:
03/08/2018

Completed Activity Actual End Date:

Responsible Organization:
Creek County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown	\$0.00	\$30,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,000.00
Creek County	\$0.00	\$30,000.00
Most Impacted and Distressed Expended	\$0.00	\$30,000.00

Activity Description:

Activity Delivery Cost - Construction of two communication towers with minimal footprint located in Creek County.

Location Description:

Creek County Board of County Commissioners

Activity Progress Narrative:

Activity Delivery Costs.

Refer to the primary associated activity Creek Co 00050 Sheriff Dept (Comm) 83.1 R9 R4 PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: Norman 00064 83.1 Infra R9 (Streets)

Activity Title: Norman 00064 83.1 Infra R9 (Streets)

Activitiy Type:

Construction/reconstruction of streets

Project Number:

Project 9B - DR R9

Projected Start Date:

03/10/2016

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 9B - DR R9

Projected End Date:

03/10/2018

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$5,264,296.52

Total Budget

\$0.00 \$5,264,296.52

Total Obligated

\$0.00 \$5,264,296.52

Total Funds Drawdown

\$0.00 \$5,264,296.52

Program Funds Drawdown

\$0.00 \$5,264,296.52

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$5,264,296.52

Norman, City of

\$0.00 \$5,264,296.52

Most Impacted and Distressed Expended

\$0.00 \$5,264,296.52

Activity Description:

Street Reconstruction

Location Description:

Norman, City of

Activity Progress Narrative:

Refer to associated activity Norman 00064 83.1 Infra R12 Ext (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	-5	0/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: Norman 00064 83.1 Infra R9 R12 (Streets)

Activity Title: Norman 00064 83.1 Infra R9 R12 (Streets)

Activitiy Type:

Construction/reconstruction of streets

Project Number:

Project 9B - DR R9

Projected Start Date:

03/10/2016

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 9B - DR R9

Projected End Date:

03/10/2018

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$64,284.34

Total Budget

\$0.00 \$64,284.34

Total Obligated

\$0.00 \$64,284.34

Total Funds Drawdown

\$0.00 \$64,284.34

Program Funds Drawdown

\$0.00 \$64,284.34

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$64,284.34

Norman, City of

\$0.00 \$64,284.34

Most Impacted and Distressed Expended

\$0.00 \$64,284.34

Activity Description:

street reconstruction

Location Description:

City of Norman

Activity Progress Narrative:

Refer to associated activity Norman 00064 83.1 Infra R12 Ext (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: Norman 00102 83.1 Infra R9 R7 (Streets)

Activity Title: Norman 00102 83.1 Infra R9 R7 (Streets)

Activitiy Type:

Construction/reconstruction of streets

Project Number:

Project 9B - DR R9

Projected Start Date:

03/10/2016

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Project 9B - DR R9

Projected End Date:

03/10/2018

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2021 To Date

\$0.00 \$346,310.84

Total Budget

\$0.00 \$346,310.84

Total Obligated

\$0.00 \$346,310.84

Total Funds Drawdown

\$0.00 \$346,310.84

Program Funds Drawdown

\$0.00 \$346,310.84

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$346,310.84

Norman, City of

\$0.00 \$346,310.84

Most Impacted and Distressed Expended

\$0.00 \$346,310.84

Activity Description:

Reconstruction of Storm Damaged Streets

Location Description:

Activity Progress Narrative:

Refer to associated activity Norman 00102 83.1 Infra R11 R7 Ext (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	-1	0/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: OKC 00005 10.6 R9 R11 SF Housing (Rehab)	
Activity Title:	OKC 00005 10.6 R9 R11 SF Housing (Rehab)

Activitiy Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Project 9B - DR R9

Projected Start Date:
 03/09/2016

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 Project 9B - DR R9

Projected End Date:
 03/09/2018

Completed Activity Actual End Date:

Responsible Organization:
 City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$485,503.02
Total Budget	\$0.00	\$485,503.02
Total Obligated	\$0.00	\$485,503.02
Total Funds Drawdown	\$0.00	\$485,503.02
Program Funds Drawdown	\$0.00	\$485,503.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$485,503.02
City of Oklahoma City2	\$0.00	\$485,503.02
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 Rehab / Reconstruction of Single Family housing units.

Location Description:
 Oklahoma City

Activity Progress Narrative:
 Refer to the primary associated activity OKC 00005 10.6 R11 Ext SF Housing (Rehab)

Section 3 Qualitative Efforts:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Activity Title:	OKC 00005 10.6 SF Housing R9 R11 (Shelter Program)
------------------------	---

Low/Mod

City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$186,064.62
Total Budget	\$0.00	\$186,064.62
Total Obligated	\$0.00	\$186,064.62
Total Funds Drawdown	\$0.00	\$186,064.62
Program Funds Drawdown	\$0.00	\$186,064.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$186,064.62
City of Oklahoma City2	\$0.00	\$186,064.62
Most Impacted and Distressed Expended	\$0.00	\$0.00

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Oklahoma City2	Rehabilitation/reconstruction of residential structures	Project 1E - DR R1	OKC 00005 10.6 R1 SF Housing (Shelter Program)	OKC 00005 10.6 R1 SF Housing (Shelter Program)	General Account
City of Oklahoma City2	Rehabilitation/reconstruction of residential structures	Project 5C - DR R5	OKC 00005 10.6 SF Housing R5 (Shelter Program)	OKC 00005 10.6 SF Housing R5 (Shelter Program)	General Account

OKC Shelter Program

Storm Shelter Program

Location Description:

Oklahoma City

Activity Progress Narrative:

Oklahoma City completed the installation of 210 above-ground storm shelters for single family homeowners affected by the presidentially declared disaster DR-4117 severe storms, tornados, and flooding to provide improved safety against future storms. The properties were located in the city limits of Oklahoma City within the storm damaged areas of Oklahoma, Canadian, and Cleveland Counties.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	210	210/100
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	210	210/100
# of Singlefamily Units	210	210/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# Owner Households	0	0	0	0/100	0/0	0/100	0

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: OKC 00023 (Draper Plant) 83.1 R9 R10 PF

Activity Title: OKC 00023 (Draper Plant) 83.1 R9 R10 PF

Activitiy Type:
Rehabilitation/reconstruction of public facilities

Project Number:
Project 9B - DR R9

Projected Start Date:
03/07/2016

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 9B - DR R9

Projected End Date:
03/07/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,836.85
Total Budget	\$0.00	\$4,836.85
Total Obligated	\$0.00	\$4,836.85
Total Funds Drawdown	\$0.00	\$4,836.85
Program Funds Drawdown	\$0.00	\$4,836.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,836.85
City of Oklahoma City2	\$0.00	\$4,836.85
Most Impacted and Distressed Expended	\$0.00	\$4,836.85

Activity Description:
Rehabilitation of the Lake Draper Water Treatment Plant

Location Description:
Oklahoma City

Activity Progress Narrative:
Refer to associated activity OKC 00023 (Draper Plant) 83.1 R12# Ext PF.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-1	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: OKC 00023 (Draper Plant) 83.1 R9 R12# PF	
Activity Title:	OKC 00023 (Draper Plant) 83.1 R9 R12# PF

Activitiy Type:
 Rehabilitation/reconstruction of public facilities

Project Number:
 Project 9B - DR R9

Projected Start Date:
 03/07/2016

Benefit Type:
 N/A

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 Project 9B - DR R9

Projected End Date:
 03/07/2018

Completed Activity Actual End Date:

Responsible Organization:
 City of Oklahoma City2

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$36,512.09
Total Budget	\$0.00	\$36,512.09
Total Obligated	\$0.00	\$36,512.09
Total Funds Drawdown	\$0.00	\$36,512.09
Program Funds Drawdown	\$0.00	\$36,512.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,512.09
City of Oklahoma City2	\$0.00	\$36,512.09
Most Impacted and Distressed Expended	\$0.00	\$36,512.09

Activity Description:
 Rehabilitation of the Lake Draper Water Treatment Plant
 Activity Delivery Cost

Location Description:
 oklahoma city

Activity Progress Narrative:
 Refer to associated activity OKC 00023 (Draper Plant) 83.1 R12# Ext PF.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

